



## **CLOSEOUT REPORT**

**SWMU 4 FENCE CONSTRUCTION  
FORMER NAVAL AMMUNITION  
SUPPORT DETACHMENT  
VIEQUES, PUERTO RICO**

**TASK ORDER NUMBER 0072**

**CONTRACT NUMBER N62470-93-D-3033**

**PREPARED FOR  
THE ATLANTIC DIVISION  
NAVAL FACILITIES ENGINEERING COMMAND**

**FEBRUARY 16, 2001**



**PREPARED BY  
J.A. JONES ENVIRONMENTAL SERVICES COMPANY  
6135 PARK SOUTH DRIVE, SUITE 250  
CHARLOTTE, NC 28210**



# DATA TRANSMITTAL

Contract No. N62470-93-D-3033	Transmittal Type Closure	Date 2/16/01
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Delivery Order No. 072	Transmittal No. 2
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Project Title & Location:  
IRA Fence Const. SWMU4 Naval Ammunition Support Detachment, Vieques, PR

To:  
Mr. Chris Penny - Code EV23CP  
NTR - Atlantic Division  
Naval Facilities Engineering Command  
6506 Hampton Blvd.  
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757-322-4815

From:  
Donald R. Osmann  
Project Manager  
J.A.Jones Environmental Serv.  
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Charlotte, N.C. 28210  
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Reviewers Use Only  
**\* Action Codes**  
A - Approved  
D - Disapproved  
AN - Approved as Noted  
RA - Receipt Acknow.  
C - Comments  
R - Resubmit

Contractor Approved     OICC Approved     Deviation/Substitution for OICC Approval     Other see below

Item No.	Spec. Sect. No.	Para. No.	SD No.	Description of Submittal	No. Copies	*Action Code	Reviewers Initials, Code & Date
1	01010	1.3.1.1		As Built Records	2	A	
2	01010	1.3.1.7		QC Report	2	A	
3	01010	1.3.1.8		Rework Items	2	A	
4	01010	1.3.1.9		Contractor's Closeout Report	2	A	

Contractor's Comments :  
  
DRAFT DOCUMENTS ONLY!!

Copy of Transmittal to ROICC	Contractor's Signature <i>Donald R. Osmann</i>
------------------------------	---------------------------------------------------

Date Received by Reviewer	From (Reviewer)	To:
---------------------------	-----------------	-----

Submittals are returned with action indicated, Approval of an item does not include approval of any deviation from the contract requirements unless the contractor calls attention to and supports the deviation.

Submittals are forwarded to LANTDIV with A&E recommendations indicated in REVIEWER USE ONLY Section and in comments below on ONE of the transmittal form.

Reviewer's Comments :

CC: JAJES-1 copy CH2M - 2 copies	EPA - 2 copies	Date	Signature
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**CLOSE-OUT REPORT**

**SWMU 4 Fence Construction  
Former Naval Ammunition Support Detachment  
Vieques, Puerto Rico**

**Delivery Order No. 072**

**Contract No. N62470-93-D-3033**

Prepared for

The Atlantic Division, Naval Facilities Engineering Command

February 16, 2001

Prepared by

J.A. Jones Environmental Services Company  
6135 Park South Drive, STE 250  
Charlotte, North Carolina 28210  
J.A. Jones No. 005.072

## ACRONYM LIST

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ACGIH	American Conference of Governmental Industrial Hygienists
ANSI	American National Standards Institute
ASTM	American Society of Testing and Materials
Baker	Baker Environmental
CAP	Corrective Action Plan
CFR	Code of Federal Regulations
CIH	Certified Industrial Hygienist
CLP	Contract Laboratory Program
CMS	Contract Management System
ConRep	Construction Representative
CPR	cardiopulmonary resuscitation
CRZ	contamination reduction zone
DOL	Department of Labor
EAD	Environmental Affairs Division
EOD	Explosive Ordnance Demolition
FID	flame ionization detector
FOPS	falling object protective structures
ft bls	feet below land surface
GWI	GeoWorks, Inc( Drilling Company)
HDPE	high density polyethylene
IRA	Interim Remedial Action
JAJES	J.A. Jones Environmental Services Company
JAJMS	J.A. Jones Managements Services
LEL	lower explosive limit
LEPC	Local Emergency Planning Committee
LNAPL	light non-aqueous phase liquid
mg/kg	milligrams per kilogram
MSDS	material safety data sheet
MSHA	Mine Safety Health Administration
NASD	Naval Ammunition Support Detachment
NAVFACENGCOM	Navy Atlantic Division, Naval Facilities Engineering Command
NIOSH	National Institute of Occupational Safety and Health
NPDES	National Pollutant Discharge Elimination System
NTR	Navy Technical Representative
NOSC	Navy On-Scene Coordinator
OB/OD	Open Burn/Open Detonation
OSHA	Occupational Safety and Health Administration

## ACRONYM LIST (Continued)

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PID	photoionization detector
PPE	personal protective clothing and equipment
ppm	parts per million
PQCM	Program Quality Control Manager
PR	Puerto Rico
psi	pounds per square inch
PVC	polyvinyl chloride
PVDF	polyvinylidene fluoride
QA	Quality Assurance
QC	Quality Control
ROICC	Resident Officer in Charge of Construction
ROPS	Rollover Protective Structures
SHSO	Site Health and Safety Officer
SHSP	Site Health and Safety Plan
SQA	Site Quality Administer
SVE	soil vapor extraction
SWMU	Solid Waste Management Unit
SZ	support zone
TPH	total petroleum hydrocarbons
µg/l	micrograms per liter
USDA	United States Department of Agriculture
USDOT	United States Department of Transportation
USEPA	United States Environmental Protection Agency
USN	United States Navy
USTs	underground storage tanks
VOCs	volatile organic compounds

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<b>APPENDIX C</b>	<b>CONSTRUCTION DRAWINGS</b>
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<b>APPENDIX E</b>	<b>SITE CONDITIONS PHOTOGRAPH LOG</b>
<b>APPENDIX F</b>	<b>CONSTRUCTION PROJECT PHOTOGRAPH LOG</b>
<b>APPENDIX G</b>	<b>CONSTRUCTION CPM SCHEDULE</b>

## EXECUTIVE SUMMARY

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J.A. Jones Environmental Services Company (J.A. Jones) was retained by the Department of the Navy Atlantic Division, Naval Facilities Engineering Command (NAVFAC), under the contract number N62470-89-D-3033, to execute the fence installation at the former Naval Ammunition Support Detachment in Vieques, Puerto Rico under Task Order Number 072. This closure report is prepared as part of the design and construction of the Interim Remedial Action (IRA) fence to encompass and secure SWMU 4 (approximately 450 acres) at NASD Vieques, PR. The purpose of the installation of this fence is to prevent public access to the site, which contains potentially contaminated soil and unexploded ordnance in the Open Burn/Open Detonation (OB/OD) area.

The original scope of work included grubbing, and clearing for approximately 5 miles of IRA fence at SWMU 4, NASD, Vieques, PR.

Approximately 16,500 linear feet of 8-foot chain link fence was installed around the UXO perimeter of SWMU 4. Also, 5,430 linear feet of 4-strand barbwire fence was installed north of SWMU 4. Over 1,600 boreholes were installed which over half were drilled into indigenous bedrock. The fence was designed and installed in accordance with the draft work plan submitted on 12-12-00. In addition, the work scope includes Unexploded Ordnance (UXO) avoidance support services activities.

Onsite field activities were completed within thirty-three calendar days from November 15 through December 17, 2000. A summary of the project milestones are listed below:

Authorization/Request For Proposal Approval	November 8, 2000
Site Visit	November 12, 2000
Work Plan Submittal	December 19, 2000
Mobilization	November 12, 2000
Onsite Work Activities	November 15, 2000
End of the project	December 18, 2000
Final Inspection	December 17, 2000
Closeout Report Submittal	February 16, 2001

J.A. Jones originally negotiated the price for this task order at \$ 809,035; we had one modification to the task order of \$86,467, which gave the task order a grand total of \$895,502. J.A. Jones anticipates the final cost not to exceed \$895,500. In spite of the emergency status for the scope of work, the success for this task order is attributed to teamwork among JA Jones Environmental, JA Jones Management (sister company), Baker Environmental and Geo Works (Prime Subcontractor). J.A. Jones also completed the onsite work under schedule as a result of the unprecedented support received from both the Navy personnel onsite and the Naval Ammunition Support Detachment personnel.

## SECTION 1.0 INTRODUCTION

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### 1.1 BACKGROUND INFORMATION

This closeout report documents the completed project activities for the fence installation activities and other related activities at the former Naval Ammunition Support Detachment in Vieques, PR. The original work scope included the installation of 16,500 linear feet of 8 foot chain link fence, 5,000 linear feet of 4-strand barbwire fence, demolition of a 5000 gallon OWS, and wash pad, and installing additional fence around the maintenance shops located in NASD and along the service road near SWMU 6. The scope also included bedrock drilling, clearing and grubbing, and UXO clearance.

This closure report is organized into five sections of text and seven appendices. The closure report addresses each of the tasks contained in the base contract and Modification 02 of PR-3033-93-0072, dated November 14, 2000. A brief description of each section is presented as follows:

**Section 1.0, Introduction**, of this plan contains a brief description of the project objectives. **Section 2.0, Summary of Action**, of this plan contains a summary of field activities, construction scheduling, and any deviations to the project specifications. **Section 3.0, Final Health and Safety Report**, contains a summary of health and safety incidents at the site and any modifications made in the field to the health and safety plan. **Section 4.0, Summary of Record Documents** provides a summary of project support documentation. **Section 5.0, QC Summary Report** documents the quality control procedures implemented during project activities.

The following support documents are presented as appendices to the closeout report.

- Appendix A Field Changes and Contract Modifications
- Appendix B Final Documents
- Appendix C Construction Drawings
- Appendix D UXO Survey Data
- Appendix E Site Conditions Photographic Log
- Appendix F Construction Project Photographic Log
- Appendix G Construction CPM Schedule

## SECTION 2.0 SUMMARY OF ACTION

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### 2.1 INTRODUCTION

The OB/OD unit (SWMU 4) was utilized for thermal destruction of waste munitions, fuels or propellants. The material to be burned was placed in the open burn area and a squib or other detonator was placed in the waste material. The open burn was then detonated from a safe distance using electrical detonation. In addition, material from the rework of munitions (loose powder and primers), flares and cartridge-activated devices may also have been disposed at the site. The inactive OB/OD unit reportedly has been swept for live munitions by an Explosive Ordnance Demolition (EOD) team from NASD.

SWMU 4 is approximately 0.5 miles long and 200 yards wide, and is located approximately 0.5 miles from the Caribbean Sea in the southwest corner of the island of Vieques. SWMU 4 has been inactive since the early 1980's.

### 2.2 PROJECT SCHEDULE

The project construction activities and actual durations are outlined below. Sixty calendar days from the date of receipt of an approved task order were allocated to complete the original scope of work outlined in the project specifications. A summary of the project schedule is provided below:

RFP Issued	08Nov00
Pre-bid Site Visit	12Nov00
Estimate Negotiation	12Nov00
Work Plan Submitted	19Dec00
Work Plan Approved w/comments	
Mobilization/Equipment Subcontractor Arrival	13Nov00
Pre-construction Conference	13Nov00
Drilling	13Nov – 08Dec00
Fence Installation (SWMU 4)	18Nov-18Dec00
NASD Fence Installation	08Dec00- 11-Dec-00
Service Road Fence Installation (SWMU 6)	12Dec00
Wash Rack Demolition	12Dec00
OWS Demolition	12Dec00
Site Inspection	17Dec00
Site Restoration/Demobilization	18Dec00
Final Closure Report Submittal	16 Feb 00

The on site activities from the end of the mobilization stage through demobilization took a total of 33 days, from November 12, through December 18, 2000.

## **2.3 BRIEF SITE CONDITION SUMMARY**

The project site is predominantly jungle with one access road that is badly eroded and over grown. Approximately 45 percent of the terrain is covered with bedrock from 0.0 fbs to 3.5 fbs. Approximately 25 percent is covered with swamp or marshland type terrain. The remaining 30 percent is covered with volcanic mud and stone. The project initiated during the rainy season, which impeded production. However, early December the rains succeeded and Jones was able to resume full production status. Refer to appendix E for photographic details.

## **2.4 SCOPE OF WORK**

The Scope of work addresses the work elements in the Work Plan associated with completing the installation of a fence that encompasses the SWMU 4 area, an area that is approximately 450 acres. The site is located on NASD Vieques Island, Puerto Rico. The primary objective of the task Order was to design and install a fence perimeter system around SWMU 4 area to prevent public access. This project was a high interest, emergency response project to insure that the necessary measures were being implemented for public safety. Under CERCLA and RCRA this action is taken as an Interim Remedial Action (IRA) until further investigations are completed and a Final Remedial Action (FRA) or remedy is in place.

### **A. Fence Construction**

Approximately 16,500 linear feet of 8 foot chain link fence was installed in section B, C, and D. (Reference site location map (Appendix E). The fence was installed in accordance with Sheet C-3 and C-4 of the construction drawings. There was approximately 5,430 linear feet of four-strand barbwire fence installed in section A. As part of the modification for task order 72, an additional 1100 linear feet of chain link fence was installed around the maintenance shop buildings located at NASD. Also another 850 feet of a chain link fence was installed at SWMU 6.

## **b. UXO Clearance**

USA Environmental, Inc. was contracted to perform the Ordnance and Explosive (OE) Support during vegetation clearance, survey activities, and borings for the fence post installation at SWMU 4. The work was performed by a team of two unexploded ordnance (UXO) qualified personnel from November 18, 2000 to December 4, 2000.

USA Environmental personnel began by providing a visual reconnaissance of the area and sweeping for UXO providing an approach path for construction and drilling crews at twice the width of the widest vehicle. Prior to drilling, the ground surface was checked for UXO with a manage-tometer (Schonstedt model GA-52CX). Once the area for the hole was cleared for drilling, down hole monitoring with the manetometer was conducted at 2-ft intervals. No UXO was encountered during the 5,390 linear feet of fence line and 1,003 fence post borings.

## **2.7 SITE RESTORATION AND DEMOBILIZATION**

Following completion of all site activities, the NASD facility was backfilled and graded. A contractor's seed mix was placed over the disturbed areas and properly protected with straw.

The southern sections of B & C showed the most potential for erosion and rainwater runoff. Jones installed erosion control barriers to help prevent any further damage to the indigenous landscape.

Photos of the completed repair are in **Appendix F, Construction Project Photographic Log**.

## **2.8 CONTRACT MODIFICATIONS**

In addition to the RFI's discussed above and the task order for Services rendered, there was one modifications issued under this task order.

Modification No. 02, dated Dec 18, 00 was issued to obligate funding for the onsite work in the amount of \$ 86,467 in accordance with the revised negotiated estimate prepared by J.A. Jones. The modification included the following:

1. Install 1,100 linear feet of fencing at NASD.
2. Demolish a 20-ft by 40-ft concrete wash rack. Dispose of concrete debris. Backfill and restore area.
3. Clean out 10-ft by 20-ft oil waste separator. (Others will perform Transportation and disposal of liquids and sludge.)
4. Demolish oil water separator and all associated piping. Backfill and restore area.

5. Install two 10-ft sliding gates on SWMU 4 perimeter fence.
6. Install 430-ft of fencing around swum 6. Provide sings and one 10-ft sliding gate.
7. Install 250-ft of barbed wire fence at dump area (area of concern-J) and one wooden gate.
8. Install posts, chains and signs around the 9 monitoring wells.
9. Procure 15 buoys.
10. Restore main gate at SWMU 4.

**SECTION 3.0**  
**FINAL HEALTH AND SAFETY REPORT**

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**3.1 DAILY SAFETY MEETINGS**

The Site Health and Safety Officer, Mr. Pat Smith, provided daily safety meetings to the project personnel prior to the initiation of field activities. The daily safety meetings include: safety topics of the day, potential safety and health hazards, necessary changes in work practices, or changes in the site or environmental conditions, and UXO monitoring requirements.

**3.2 SITE WORK AND PERSONAL PROTECTION EQUIPMENT**

All on-site field activities were conducted in Level D personal protection attire. However, modified level D was utilized during the OWS cleaning activities. General construction safety equipment was utilized during fence installation activities and all other associated activities.

**3.3 INCIDENTS and NON-ROUTINE EVENTS**

**3.3.1 Injuries**

There were no recordable injuries during the execution of this task order.

**3.3.2 Incidents**

There were no recordable incidents during the execution of this task order.

## SECTION 4.0 SUMMARY OF RECORD DOCUMENTS

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### 4.1 INTRODUCTION

Record documents generated as a result of project activities are provided as appendices to the closeout report, or have been submitted under separate cover to the points of contacts listed on the data transmittal.

The record documents generated during this project are provided as follows:

### 4.2 ENVIRONMENTAL CONDITIONS REPORT

The Environmental Conditions Report documents the conditions at the site prior to the start of work on this task order and is submitted as part of this closure report.

### 4.3 CONTRACTOR'S DAILY CONSTRUCTION REPORT

The Contractor's Daily Construction Reports include all associated Safety Training and QA/QC Reports. All site activities for the duration of the onsite work are recorded on these documents. The original reports are provided as part of this closure report.

### 4.4 FINAL SUBMITTAL REGISTER

The final task order submittal register includes all documented submittal activities for the duration of the task order. This register has been provided as part of this closure report, section 5.

### 4.5 AS-BUILT DRAWINGS

The Record Drawings include all modifications to the specifications. Two copies of the original redlined record drawings and the associated 3 1/2-inch computer diskettes have been provided to LANTDIV via this closure report. A reduced copy of the computer diskette version of the as built is included in **Appendix C, Record Documents** of this report.

**SECTION 5.0**  
**QC SUMMARY REPORT**

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**5.1 INTRODUCTION**

Original copies of the QC reports can be found in appendix B.

**Table 6-1**  
**Submittal Register**  
RAC Action for IRA Fence Construction  
SWMU4, Vieques, PR  
Naval Ammunition Support Detachment

work Plan

Contract Number: N62470-93-D-3033, Task Order No. 072						Location: Vieques Island, PR			Contractor: J.A. Jones Environmental Services Company					
Title: RAC Action for Fence construction at SWMU4, Vieques PR						Contractor QC Action			Government			Contractor		Remarks
No.	Specification Section Material or Product	Spec. Para. No.	Approved by	Trans Control No.	Planned Submittal Date	Action Code	Date of Action	Date Fwd to to Appr Auth/ Date recd from contractor	Date Fwd to other reviewer	Date recd from other reviewer	Action Code	Date of Action	Mailed to Contr / Recd from Appr Auth	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	
	<b>DIV 1</b>	<b>General Paragraphs</b>												
		SD-09, Reports	---	---	---	---	---	---	---	---	---	---	---	---
1	01115	Work Plan - Draft	1.2.1	NTR	1	12/18/00		12/19/00						No response from reviewer.
2	01115	Work Plan - Final	1.2.1	NTR		12/18/00								No Action
3	01115	Narrative	1.2.1.a	NTR	1	12/18/00								Section 1.0 of Work Plan
4	01115	Technical Specifications	1.2.1.b	NTR	1	12/18/00								Section 7.0 of Work Plan
5	01115	Environmental Protection Plan	1.2.1.d	NTR	1	12/18/00								Section 4.0 of Work Plan
6	01115	Health and Safety Plan	1.2.1.e	NTR	1	12/18/00								Section 5.0 of Work Plan
7	01115	Quality Control Plan	1.2.1.f	NTR	1	12/18/00								Section 6.0 of Work Plan
8	01115	Submittal Register	1.2.1.f.2	NTR	1	12/18/00								Table 6-1 of Work Plan
9	01115	Directional Drilling Plan	1.2.1.h	A&E										NR
10	01115	Excavation and Material Handling Plan	#REF!	NTR	1									NR
		SD-04, Drawings	---	---	---	---	---	---	---	---	---	---	---	---
11	01115	Erosion Control Plan Drawings	1.2.1.c.1	A&E	1	12/18/00		12/20/00						Section 8.0 of Work Plan
12	01115	Fence Specifications	1.2.1.c.2	A&E	1	12/18/00		12/20/00						Section 8.0 of Work Plan
		SD-05, Design Data	---	---	---	---	---	---	---	---	---	---	---	---
13	01115	RAC Design Calculation Briefs	--	A&E										NR
		SD-18, Records	---	---	---	---	---	---	---	---	---	---	---	---
14	01115	As-Built Records	1.3.2.1	ROICC	2	2/16/01		2/19/01						Submitted with Close-out Report
15	01115	Environmental Conditions Report	1.2.1.d	ROICC	2	2/16/01		2/19/01						Submitted with Close-out Report
16	01115	Status Reports	1.3.2.2.a	Contractor										Verbal/Daily via telephone or fax
17	01115	QC Meeting Minutes	1.3.2.3	Contractor										NR
18	01115	Test Results Summary Report	1.3.2.4	NTR										NR
19	01115	Contractor Production Report	1.3.2.5	Contractor	2	2/16/01		2/19/01						Submitted with Close-out Report
20	01115	QC Report	1.3.2.6	Contractor	2	2/16/01		2/19/01						Submitted with Close-out Report
21	01115	Rework Items List	1.3.2.7	Contractor	2	2/16/01		2/19/01						Submitted with Close-out Report
22	01115	Permits	1.3.2.8	ROICC										NR
23	01115	Excavation Permit	1.3.2.8.b	ROICC										NR
24	01115	Contractor's Closeout Report	1.3.2.9	NTR	2	2/16/01		2/19/01						Submitted with Close-out Report
25	01115	Non-hazardous Waste Manifests	---	Contractor										NR
	<b>DIV 1</b>	<b>Erosion and Sediment Control</b>												
		SD-04, Drawings	---	---	---	---	---	---	---	---	---	---	---	---
26	01561	Erosion Control Plan	1.3.2.1	NTR	1									Section 8.0 of Work Plan
		SD-09, Reports	---	---	---	---	---	---	---	---	---	---	---	---
27	01561	Erosion Control Plan	1.3.2.1	NTR	1									Appendix B of Work Plan

**Notes:**  
ROICC - Resident Officer in Charge of Construction  
Contractor - J.A. Jones Environmental Services Company  
A&E - Law Engineering and Environmental Services, Inc.  
AN - Approved As Noted  
NA - Not Applicable

**APPENDIX A**

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**FIELD CHANGES AND CONTRACT MODIFICATIONS**

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
U

PAGE OF PAGES  
1 | 4

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 14-Nov-2000	4. REQUISITION/PURCHASE REQ. NO. PR-3033-93-0072	5. PROJECT NO. (If applicable)
ISSUED BY CDR ATLANTIC DIVISION - NAVFACENGC 1510 GILBERT STREET BUILDING N26 NORFOLK, VA 23511-2699	CODE N62470	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) J A JONES MANAGEMENT SERVICES INC STEVE RUSINKO 6135 PARK SOUTH DRIVE SUITE 250 CHARLOTTE NC 28210	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MOD. OF CONTRACT/ORDER NO. N62470-93-D-3033-0072
	X 10B. DATED (SEE ITEM 13) 08-Nov-2000

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**See Schedule**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
FAR 52.243-2, Changes - Cost Reimbursement Alternate III (APR 1984)

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
**PETROLEUM, OILS, AND LUBRICANTS, REMEDIAL ACTION CONTRACT: IRA FENCE CONSTRUCTION, SWMU 4, VIEQUES, PUERTO RICO**

This modification to Task Order 072 is issued to provide for the contractor to furnish all labor, supervision, tools, materials and transportation necessary for the IRA Fence Construction, SWMU 4 at Vieques, Puerto Rico. The Government accepts your revised proposal dated November 13, 2000, all as directed by the Contracting Officer. The work shall be accomplished in accordance with the attached scope of work dated November 14, 2000.

The period of performance is December 31, 2000 for the construction. Final submittals are due January 31, 2001.

SUBMIT INVOICES IN ACCORDANCE WITH THE CONTRACT. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE, OPERATING LOCATION OAKLAND, ATTN: CODE FPV, P.O. BOX 23870, OAKLAND, CA.

Copy to: ROICC Puerto Rico EV23CP EV31KW AQ11 AQ112 AQ117 DCAA

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <i>D. H. SCHWEIKERT</i> Program Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ROLLEE BUREFORD Contracting Officer</b>
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 11/16/00
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 11/16/00

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$31,390.00 by \$777,645.00 to \$809,035.00

Changes in Section B

CLIN 0006

The award fee has increased from \$3,233.00 by \$38,095.00 to \$41,328.00

The estimated/max cost has increased from \$28,157.00 by \$739,550.00 to \$767,707.00

Changes in Section C

November 14, 2000

**SCOPE OF WORK  
FENCE DESIGN AND INSTALLATION AT SWMU 4 (OB/OD SITE)  
NASD, VIEQUES ISLAND, PUERTO RICO  
RAC CONTRACT NO: N62470-93-D-3033  
TASK ORDER: 0072-01**

**I. INTRODUCTION**

This Scope of Work addresses the work elements associated with completing the installation of a fence that encompasses the SWMU 4 area, an area which is approximately 450 acres. This site is located on NASD, Vieques Island, Puerto Rico. The primary objective of this Task Order is to design and install a fence system that prevents public access into a potentially contaminated site having soil contamination and unexploded ordnance. This project is a high interest project to insure that the necessary measures are being implemented for public safety. Under CERCLA, this action is being taken as an Interim Remedial Action until further investigations are completed and a Final Remedial Action or remedy is in place.

The work elements associated with this scope pertain to the design and installation of approximately 21,610 lineal feet of 8 foot high galvanized fencing with either two strands of barb wire along the top portion of the fence. The contractor shall provide the exact specification requirements of the fence for Navy approval. The contractor shall also provide the necessary clearing required to install the fence. Approximately 5,000 lineal feet of clearing along the existing roadways northeastern arc of the SWMU 4 boundary will require clearing. A five foot wide swath along the roadways shall require clearing and a ten foot wide swath will be required through the northeastern arc. Coordination and approval of fence location, borings, UXO surface avoidance and vegetation clearance will be required with the Navy IR Remedial Project Manager.

**Additional Requirements:** The contractor shall coordinate and schedule all major critical path activities with the Navy IR RPM and CH2MHill Project Manager. CH2MHill will provide UXO Surface Avoidance, Quality Assurance/Project Oversight, and the necessary surveying required. Alignment will have to be surface swept for UXO by UXO technicians (provided by CH2MHill) prior to clearing and fence hole drilling. This activity is essential for the safety of workers and will require extensive coordination with all parties to complete this project prior to December 31, 2000. The contractor shall also provide for the use of local labor where appropriate and local subcontractors for drilling and additional fence installation to insure that project is completed in a timely manner.

**CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR INSURING COORDINATION AMONG NATURAL RESOURCE PERSONNEL WHERE APPROPRIATE. NATURAL RESOURCE RESTORATION PLAN, PROJECT SCHEDULE, AND WORK PLAN WILL BE REQUIRED PRIOR TO PROJECT IMPLEMENTATION.**

Changes in Section G

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$777,645.00 from \$31,390.00 to \$809,035.00

(Contract Level Funding)

AB: AB 17 01011804 KU2E 0252 62470 P 068732 2D 933033 AB00L0041016  
is increased by \$777,645.00 from \$0.00 to \$777,645.00

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE: **U** PAGE OF PAGES: **1 | 4**

AMENDMENT/MODIFICATION NO. **02** 3. EFFECTIVE DATE: **18-Dec-2000** 4. REQUISITION/PURCHASE REQ. NO.: **PR-3033-93-0072** 5. PROJECT NO.(If applicable):

6. ISSUED BY: **CDR ATLANTIC DIVISION - NAVFACENCOM** CODE: **N82470** 7. ADMINISTERED BY (If other than item 6): **See Item 6** CODE:

**1510 GILBERT STREET**  
**BUILDING N26**  
**NORFOLK, VA 23511-2699**

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):  
**J A JONES MANAGEMENT SERVICES INC**  
**STEVE RUSINKO**  
**6135 PARK SOUTH DRIVE SUITE 250**  
**CHARLOTTE NC 28210**

9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
X 10A. MOD. OF CONTRACT/ORDER NO.: **N82470-93-D-3033-0072**  
10B. DATED (SEE ITEM 13):  
X **08-Nov-2000**

CODE **1HV31** FACILITY CODE

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**See Schedule**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) **THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.**

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **FAR 52.243-2, Changes-Cost Reimbursement Alternate III (APR 1984)**

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return **1** copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
**PETROLEUM, OILS, AND LUBRICANTS REMEDIAL ACTION CONTRACT: IRA FENCE CONSTRUCTION, NASD VIEQUES, PUERTO RICO**

This modification to Task Order 072 is issued to provide for the contractor to furnish all labor, supervision, tools, materials and transportation necessary the additional fence installation for the IRA Fence Construction, SWMU 4 at Vieques, Puerto Rico. The Government accepts your revised proposal dated December 14, 2000, all as directed by the Contracting Officer.

The period of performance remains December 31, 2000 for the construction. Final submittals are due January 31, 2001.

SUBMIT INVOICES IN ACCORDANCE WITH THE CONTRACT. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE, OPERATING LOCATION OAKLAND, ATTN: CODE FPV, P.O. BOX 23870, OAKLAND, CA.

Copy to: ROICC Puerto Rico EV23CP EV31KW AQ11 AQ112 AQ117 DCAA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>D.H. SCHOSTREIT</b> <i>Robert Mox</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>ROLIE E. BURFORD, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED <b>12/18/00</b>
16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>12/18/00</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$809,035.00 by \$86,467.00 to \$895,502.00

Changes in Section B

CLIN 0006

The award fee has increased from \$41,328.00 by \$5,418.00 to \$46,746.00

The estimated/max cost has increased from \$767,707.00 by \$81,049.00 to \$848,756.00

Changes in Section C

December 13, 2000

SCOPE OF WORK  
FOR  
ADDITIONAL WORK AT  
NASD VIEQUES, PUERTO RICO

The purpose of this project is to perform additional work for the fence installation at SWMU 4. The additional items are as follows:

1. Install 1,100 linear ft of fencing at NASD.
2. Demolish a 20-ft by 40-ft concrete wash rack. Dispose of debris. Backfill and restore area.
3. Clean out 10-ft by 20-ft oil water separator. (Transportation and disposal of liquids and sludge will be performed by others.)
4. Demolish oil water separator and all associated piping. Backfill and restore area.
5. Install two 10-ft sliding gates on SWMU 4 perimeter fence.
6. Install 430 ft of fencing around SWMU 6. Provide signs and one 10-ft sliding gate.
7. Install 250 ft of barbed wire fence at dump area (area of concern-J) and one wooden gate.
8. Install posts, chains and signs around the 9 monitoring wells.
9. Procure 15 buoys.
10. Restore main gate at SWMU 4.

Assumptions:

1. Assume 1,000 gallons of water and 500 gallons of sludge in the oil water separator. Assume liquid and sludge are non-hazardous, non-RCRA. The disposal and transportation of the liquid and sludge will be done by CH2M Hill.
2. Additional fencing shall meet the specifications of the fencing installed around SWMU 4.
3. Exact location of all fencing, gates, and buoy disposition shall be coordinated with the government's POC, Mr. Chris Penny, 813-765-6913.

**Changes in Section G**

**Summary for the Payment Office**

As a result of this modification, the total funded amount of the contract is increased by \$86,467.00 from \$809,035.00 to \$895,502.00

**(Contract Level Funding)**

AC: AC 17 01011804 KU2E 0252 62470 P 068732 2D 933033 AC00L0041016  
is increased by \$86,467.00 from \$0.00 to \$86,467.00

**APPENDIX B**

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**FINAL DOCUMENTS**

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/12/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 1	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
AM WEATHER	PM WEATHER	MAX TEMP 87 F	MIN TEMP 72 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
Mobilization to the project site.	Pat Smith		Superintendent	14
	John Andy		QC/Engineer	
	Mike Lutz		Technical	
	Jose Velez		Technical	
	Don Osmann		Project Manager	
	Ino Daffin		Staff Engineer	
	JAJMS Crew		JAJMS	
	Geo Works Sub		Sub	
<b>JOB SAFETY</b>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE 14.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 0.00
	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 CONSTRUCTION 14.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED N/A			SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY				
REMARKS: Mobilization and project start up.				
			 _____ CONTRACTORS SUPERINTENDENT	11.12.00 _____ DATE

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE <i>11/12/00</i>
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>
<b>F O L L O W U P</b>		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS: <i>Meetings with Diller + NAVY NTR.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE
		 DATE
<b>QUALITY ASSURANCE REPORT</b>		<b>DATE</b>
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/13/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO.		
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith			
AM WEATHER	PM WEATHER	MAX TEMP 89 F	MIN TEMP 73 F		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS	
Project start up phase	Pat Smith		Superintendent	11	
	John Andy		QC/Engineer		
	Mike Lutz		Technical		
	Jose Velez		Technical		
	Don Osmann		Project Manager		
	Ino Daffin		Staff Engineer		
	JAJMS Crew		JAJMS		
	Geo Works Sub		Sub		
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	11.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	14.00
	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 CONSTRUCTION	25.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED N/A			N/A	SAFETY REQUIREMENT HAVE BEEN ME	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
REMARKS: Mobilization and project start up. working on Geo Works and preparing their subcontract. Also working with JAJMS craft and setting up hiring dates for any Viequeians who want a job.					
 _____ CONTRACTORS SUPERINTENDENT				11-13-00 _____ DATE	

Figure 6-2

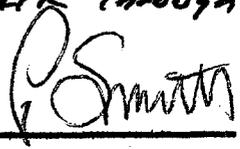
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>11/13/00</i>	
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>	
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY	<input type="checkbox"/>
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input type="checkbox"/>	
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		<input type="checkbox"/>	
<b>F O L L O W U P</b>		<input type="checkbox"/>	
		<input type="checkbox"/>	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS <i>meeting with Navy NTR. site walk through.</i>			
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE	
		DATE <i>11/13/00</i>	
QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE	

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/14/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 3	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy with rain showers	PM WEATHER Party cloudy	MAX TEMP 85 F	MIN TEMP 71 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
Project start up phase	Pat Smith		Superintendent	11
	John Andy		QC/Engineer	
	Mike Lutz		Technical	
	Jose Velez		Technical	
	Don Osmand		Project Manager	
	Ino Daffin		Staff Engineer	
	JAJMS Crew		JAJMS	
	Geo Works Sub		Sub	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE 11.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 25.00
	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 CONSTRUCTION 36.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED N/A			N/A	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY				
REMARKS: Mobilization and project start up. Site visit at SMU #4. Chris Penny, Geo Works, JAJMS, and Pat Smith were all present at the site visit.				
			 _____ CONTRACTORS SUPERINTENDENT	11.14.00 _____ DATE

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 11/14/00		
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT		
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED			
	THE SUBMITTALS HAVE BEEN APPROVED			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS			
	MATERIALS ARE STORED PROPERLY			
	TESTING PLAN HAS BEEN REVIEWED			
	WORK METHOD AND SCHEDULE DISCUSSED			
	<b>I N I T I A L</b>		PRELIMINARY WORK WAS DONE CORRECTLY	TESTING PERFORMED AND WHO PERFORMED TEST
			SAMPLE HAS BEEN PREPARED/APPROVED	
WORKMANSHIP IS SATISFACTORY				
TEST RESULTS ARE ACCEPTABLE				
WORK IS IN COMPLIANCE WITH THE CONTRACT				
<b>F O L L O W U P</b>		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS <i>meetings with Geo Works, NAVY NTR + LA Jones</i>				
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE		
		DATE 11/14/00		
QUALITY ASSURANCE REPORT		DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE		

FIGURE 6-1

<b>CONTRACTOR PRODUCTION REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/15/00	
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO.
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers		MAX TEMP 91 F	MIN TEMP 73 F
<b>WORK PERFORMED TODAY</b>					
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS
Project start up phase		Pat Smith	1	Superintendent	11
		John Andy	1	QC/Engineer	
		Mike Lutz	1	Technical	
		Jose Velez	1	Technical	
		Don Osmann	1	Project Manager	
		Ino Daffin	1	Staff Engineer	
		JAJMS Crew		JAJMS	
		Geo Works Sub	7	Sub	77
<b>JOB SAFETY</b>		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	
		<small>(If YES attach copy of the meeting minutes)</small>		88.00	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
		<small>(If YES attach copy of completed OSHA report)</small>		36.00	
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 CONSTRUCTION	
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		124.00	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED				SAFETY REQUIREMENT HAVE BEEN MET	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny arrive on site. The drill rig got stuck and it took two hours to get the out. By the end of the day 21 holes were drilled per the project specifications. Chris and Pat surveyed approximatley 1100 linear feet.				yes	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Fork 3500 drill rig (sub)					
Chev van (Jones)					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Ford 3500 drill rig (sub)					
Chev van (Jones)					
REMARKS:					
First day of construction. Geo Works began drilling. JAJMS began hiring of local craft.					
Surveyers and UXO (Ch2m) on site.					
the rainy season is still in affect and is causing several delays.					
				 _____ CONTRACTORS SUPERINTENDENT	
				11.15.00 _____ DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE
		11/15/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
I N I T I A L	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input checked="" type="checkbox"/>
	TESTING PERFORMED AND WHO PERFORMED TEST	
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Post hole installation started by Geo-Works, Inc (Dallas).</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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 11/15/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
		GOVERNMENT QUALITY CONTROL MANAGER DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/16/00		
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 5	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers		MAX TEMP 90 F	MIN TEMP 75 F	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION			EMPLOYEE	NUMBER	TRADE	HRS
Geo Works continue to drill holes. They completed 51 holes today. It rained most of the day. Pat spent most of his time working on logistic with JAJMS and Procurement. Currently, most of the fence material is being purchased in PR.			Pat Smith	1	Superintendent	15
			John Andy	1	QC/Engineer	
			Mike Lutz	1	Technical	
			Jose Velez	1	Technical	
			Don Osmann	1	Project Manager	
			Ino Daffin	1	Staff Engineer	
			JAJMS Crew		JAJMS	
			Geo Works Sub	7	Sub	105
<div style="border: 1px solid black; padding: 5px; width: fit-content;">JOB SAFETY</div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small></p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small></p> <p>WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or Checklist showing inspection performed)</small></p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action)</small></p> <p>LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED</p> <p>CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is on site. By the end of the day 51 holes were drilled per the project specifications.</p>			TOTAL WORK HOURS ON JOB SITE THIS DATE		120.00	
			CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		124.00	
			TOTAL WORK HOURS FROM START OF CONSTRUCTION		244.00	
			SAFETY REQUIREMENTS HAVE BEEN MET		yes	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Fork 3500 drill rig (sub)						
Chev van (Jones)						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)						
Chev van (Jones)						
<p>Materials have been ordered. Geo works continue to drill.</p> <p>Surveyers and UXO (Ch2m) on site.</p> <p>The rainy season is still in affect and is causing several delays.</p>						
 _____ CONTRACTORS SUPERINTENDENT					11.16.00 _____ DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 11/16/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>J.A. Jones Mgmt Graded About Project. Drillers curtail installing post holes.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
<small>QUALITY ASSURANCE REPORT</small>		<small>DATE</small>
<small>QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT</small>		
<small>GOVERNMENT QUALITY CONTROL MANAGER</small>		<small>DATE</small>

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/17/00		
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 6	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers	MAX TEMP 85 F	MIN TEMP 76 F		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION			EMPLOYEE	NUMBER	TRADE	HRS
Geo Works continue to drill holes. They completed 15 holes today. It rained most of the day.			Pat Smith	1	Superintendent	11
Geo Works drill rig broke down and was mostly in efficient.			John Andy	1	QC/Engineer	
Pat along with the survey team marked out over 50 more holes for Geo Works drilling for tomorrow.			Mike Lutz	1	Technical	
			Jose Velez	1	Technical	
			Don Osmann	1	Project Manager	
			Ino Daffin	1	Staff Engineer	
			JAJMS Crew		JAJMS	
			Geo Works Sub	7	Sub	77
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>			WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE	88.00
			WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	244.00
			WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or Checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION	332.00
			WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is on site.					yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Fork 3500 drill rig (sub) Chev van (Jones)						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY Ford 3500 drill rig (sub) Chev van (Jones)						
Materials have been ordered. Geo works continue to drill. Surveyers and UXO (Ch2m) on site. The rainy season is still in affect and is causing several delays.						
 _____ CONTRACTORS SUPERINTENDENT					11-17-00 _____ DATE	



FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/18/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 7		
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy with rain showers	PM WEATHER rain showers	MAX TEMP 88 F	MIN TEMP 76 F		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS	
Geo Works continue to drill holes. They completed 0 holes today. It rained most of the day.	Pat Smith	1	Superintendent	11	
Geo Works drill rig broke down and was mostly in efficient.	John Andy	1	QC/Engineer		
Pat has several meetings today. During these meetings the following topics were discussed.	Mike Lutz	1	Technical		
1. The meeting were held with Jones, Environmental, Geo works, Ch2M, and Chris Penny	Jose Velez	1	Technical		
2. During the clearing phase do not destroy any Mango trees. The washed out bridge is to remain as it is.	Don Osmann	1	Project Manager		
Put barbwire fence connecting the two ends of the chain link fence located at each end of the inlet.	Ino Daffin	1	Staff Engineer		
3. At a minimum, Jones and Geo are to clear 5 feet of brush.	JAJMS Crew		JAJMS		
4. Before and during the UXO survey no one is to touch any thing on the ground.	Geo Works Sub	7	Sub	77	
<div style="border: 1px solid black; padding: 5px; width: fit-content;">JOB SAFETY</div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small></p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small></p>		TOTAL WORK HOURS ON JOB SITE THIS DATE		88.00	
		GUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		332.00	
		TOTAL WORK HOURS FROM START OF CONSTRUCTION		420.00	
		LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED		SAFETY REQUIREMENTS HAVE BEEN MET	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is on site.		yes			
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Ford 3500 drill rig (sub)					
Chev van (Jones)					
<p>Materials have been ordered. Geo works continue to drill.</p> <p>Surveyers and UXO (Ch2m) on site.</p> <p>The rainy season is still in affect and is causing several delays.</p>					
 _____ CONTRACTORS SUPERINTENDENT			11-18-00 _____ DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE <i>11/18/00</i>
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	/
	PRELIMINARY WORK WAS DONE CORRECTLY	/
	SAMPLE HAS BEEN PREPARED/APPROVED	
<b>I N I T I A L</b>	WORKMANSHIP IS SATISFACTORY	/
	TEST RESULTS ARE ACCEPTABLE	
	WORK IS IN COMPLIANCE WITH THE CONTRACT	/
<b>F O L L O W U P</b>	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Meeting with Navy NTR, USA Environmental (UXO), CH2MHill &amp; J.A. Jones Environmental and Surveyors. Site walk through. No drilling due to UXO reports.</i> <small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period (in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

<b>CONTRACTOR PRODUCTION REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/19/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 8	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy with rain showers	PM WEATHER rain showers	MAX TEMP 87 F	MIN TEMP 74 F		
<b>WORK PERFORMED TODAY</b>					
<b>WORK LOCATION AND DESCRIPTION</b>		<b>EMPLOYEE</b>	<b>NUMBER</b>	<b>TRADE</b>	<b>HRS</b>
Geo Works continue to drill holes. They completed 97 holes today. It rained most of the day.		Pat Smith	1	Superintendent	12
		John Andy	1	QC/Engineer	
Brush clearing continues as well.		Mike Lutz	1	Technical	
		Jose Velez	1	Technical	
		Don Osmann	1	Project Manager	
		Ino Daffin	1	Staff Engineer	
		JAJMS Crew	7	JAJMS	84
		Geo Works Sub	7	Sub	84
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">JOB SAFETY</div>		WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON	
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		JOB SITE THIS DATE	180.00
				CUMULATIVE TOTAL OF	
				WORK HOURS FROM PREVIOUS REPORT	420.00
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	
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		FROM START OF	600.00
				CONSTRUCTION	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is on site. No UXO found thus far.				yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Ford 3500 drill rig (sub) Chev van (Jones), rental vans (JAJMS)					
Materials have been ordered. Geo works continue to drill. Surveyors and UXO (Ch2m) on site. The rainy season is still in affect and is causing several delays.					
				11.19.00 DATE	
				 CONTRACTORS SUPERINTENDENT	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE 11/19/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
I N I T I A L	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input checked="" type="checkbox"/>
	TESTING PERFORMED AND WHO PERFORMED TEST	
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS: <i>Continue to layout location of post holes. Geo-works continue installing post holes. JA Jones opening site access. JA Jones Augering post holes.</i> <small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i>		DATE 11/19/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/20/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 9	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy with rain showers	PM WEATHER rain showers	MAX TEMP 86 F	MIN TEMP 78 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
Geo Works continue to drill holes. Jones brush hogged 435 linear feet.	Pat Smith	1	Superintendent	12
Ed's crew surveyed 51 holes. Three test holes were installed to determine the depth of the bedrock.	John Andy	1	QC/Engineer	
Brush clearing continues as well. Chris returned to the project site.	Mike Lutz	1	Technical	
Geo Works's drill rig shut down, bad transmission. While the drill rig was down, Geo's men dug 14 holes	Jose Velez	1	Technical	
by hand. Dozer work is nearing completion.	Don Osmann	1	Project Manager	
	Ino Daffin	1	Staff Engineer	
	JAJMS Crew	5	JAJMS	50
	Geo Works Sub	7	Sub	84
<div style="border: 1px solid black; padding: 5px; width: fit-content;">JOB SAFETY</div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small></p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small></p>		TOTAL WORK HOURS ON JOB SITE THIS DATE		146.00
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		600.00
		TOTAL WORK HOURS FROM START OF CONSTRUCTION		746.00
		SAFETY REQUIREMENTS HAVE BEEN MET		yes
<p>WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach statement or Checklist showing inspection performed)</small></p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action)</small></p>				
<p>LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED</p> <p>CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is on site.</p> <p>No UXO found thus far.</p>				
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
<p>CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY</p> <p>Ford 3500 drill rig (sub)</p> <p>Chev van (Jones), rental vans (JAJMS)</p>				
<p>Materials have been ordered.</p> <p>The rainy season is still in affect and is causing several delays.</p>				
			<p><i>Pat Smith</i> _____ CONTRACTORS SUPERINTENDENT</p> <p><u>11.20.00</u> DATE</p>	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE
		11/20/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Geo works + JA Jones installing post holes. Surveyor on site locating north Arc.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		DATE
AUTHORIZED QC MANAGER AT SITE <i>R. Smith</i>		11/20/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/21/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 10	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy with rain showers	PM WEATHER rain showers	MAX TEMP 88 F	MIN TEMP 75 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
Geo Works continue to drill holes. Jones brush hogged 400 linear feet in zone 1.	Pat Smith	1	Superintendent	11
50 poles were set in concrete today. 39 pole holes were drilled	John Andy	1	QC/Engineer	
	Mike Lutz	1	Technical	
Geo Works's drill rig shut down, bad transmission. No hole drilled by Geo today!	Jose Velez	1	Technical	
Dozer completed	Don Osman	1	Project Manager	
	Ino Daffin	1	Staff Engineer	
	JAJMS Crew	7	JAJMS	77
	Geo Works Sub	3	Sub	21
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE	109.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	746.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(If YES attach statement or Checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION	855.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.			yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY Ford 3500 drill rig (sub) Chev van (Jones), rental vans (JAJMS)				
Materials have been ordered. e The rainy season is still in affect and is causing several delays.				
 _____ CONTRACTORS SUPERINTENDENT			11.21.00 _____ DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT		DATE
ATTACHMENT ADDITIONAL SHEET IF NECESSARY		11/21/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	/
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
TESTING PERFORMED AND WHO PERFORMED TEST		
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>JA Jones</i> <i>Clearing Access, Excavating installing posts. Clearing north side. Materials began to arrive.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		<i>[Signature]</i> AUTHORIZED QC MANAGER AT SITE
DATE		11/21/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 11/22/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
I N I T I A L	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Local labor added. Geo-works installing post holes and St Louis installing mesh fence.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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
QUALITY ASSURANCE REPORT		DATE 11/22/00
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

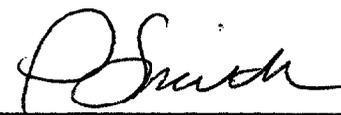
CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/23/00			
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 12		
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith				
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers		MAX TEMP 90 F	MIN TEMP 76 F		
WORK PERFORMED TODAY							
WORK LOCATION AND DESCRIPTION			EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.			Pat Smith	1	Superintendent	10	
Jones cleared 35 feet of brush near by gate #1 located in zone 2. We also put up 1000 feet of chain link fence. An estimated 55 poles were installed in concrete located on the other side of the washed out bridge in Zone 1. About 52 men on site today. We utilized 7 men to cut pipe and ship to the work site areas. The brush hog went down yesterday and is still down. The brush hog has a flat tire. Our clearing crew ran into a homets nest. Several of the workers were stung but nothing serious. The Navy was notified about the nest. Another 600 feet of brush was cleared in the barbwire area (zone 1).			John Andy	1	QC/Engineer		
			Mike Lutz	1	Technical		
			Jose Velez	1	Technical		
			Don Osmann	1	Project Manager		
			Ino Daffin	1	Staff Engineer		
			JAJMS Crew	7	JAJMS	77	
			Geo Works Sub	3	Sub	30	
			Vieques workers	46	labor	437	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">JOB SAFETY</div>		WAS A JOB SAFETY MEETING HELD THIS DATE?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	554.00
		<small>(If YES attach copy of the meeting minutes)</small>					
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1431.00
		<small>(If YES attach copy of completed OSHA report)</small>					
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	1985.00		
<small>(If YES attach statement or Checklist showing inspection performed)</small>							
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO				
<small>(If YES attach description of incident and proposed action)</small>							
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED							
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.				yes SAFETY REQUIREMENTS HAVE BEEN MET			
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB							
Fence mesh and fence supplies.							
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY							
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)					
Chev van (Jones), rental vans (JAJMS)		One boom truck					
Jones drill rig		two four wheelers					
misc pickup trucks and backhoe (Jones)		brush hog (down)					
Materials have been ordered.							
The rainy season is still in affect and is causing several delays.							
Thanksgiving day. Production did not stop.							
				 _____ CONTRACTORS SUPERINTENDENT			
				11.23.00 DATE			

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT		DATE	
ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		11/23/00	
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>	TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS <i>Clearing continues in north area. Install chain mesh. JA Jones installing post holes and cutting posts to proper length.</i>			
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report		<i>R. Smith</i>	11/23/00
QUALITY ASSURANCE REPORT			DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY CONTROL MANAGER			DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/24/00		
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 13	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers	MAX TEMP 91 F	MIN TEMP 77 F		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.		Pat Smith	1	Superintendent	10.5	
today was a very rainy day. Most of our trucks and backhoes got stuck in the mud. Production is very		John Andy	1	QC/Engineer		
low today because of thye rain. A truck load of barbwire poles and fence materials arrived. Bull dozer is		Mike Lutz	1	Technical		
still working. Clearing brush in the barbwire area continues. Jones drilled holes in zone 3. Geo went downl		Jose Velez	1	Technical		
today. No holes drilled by Geo. Jones drilled 144 holes. 2500 feet of fence was installed. All of the		Don Osmand	1	Project Manager		
fence posts onsite are cut and distributed throughout the work sites. Setting poles south of the washout		Ino Daffin	1	Staff Engineer		
bridge.		JAJMS Crew	6	JAJMS	63	
		Geo Works Sub	3	Sub	31.5	
		Vieques-workers	43	Labor	408.5	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	513.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	1985.00
	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 CONSTRUCTION	2498.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.				yes	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)				
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
Jones drill rig		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several delays.						
 CONTRACTORS SUPERINTENDENT				11.24.00 DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE
		11/24/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	/
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
TESTING PERFORMED AND WHO PERFORMED TEST		
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Clearing with bulldozer. Additional material needed. Clearing continues north area. Geo works installing post holes. It was installing post holes and mesh.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.		<i>Smith</i> AUTHORIZED QC MANAGER AT SITE
DATE		11/24/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/25/00			
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 14			
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith				
AM WEATHER partly cloudy with rain showers	PM WEATHER rain showers	MAX TEMP 92 F	MIN TEMP 77 F			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS		
On site at 7:00 am.	Pat Smith	1	Superintendent	10		
Jose and Mike from JAJES left USA to PR. Will arrive tonight.	John Andy	1	QC/Engineer	10		
the rain is beginning to stop much of the production activities. The mud is to deep to work in.	Mike Lutz	1	Technical	10		
The dozer is still working and pipe cutting continues. We managed to set 200 poles in concrete. Jones	Jose Velez	1	Technical	10		
drilled 39 holes. Geo could not drill because of the mud, so we moved the sub to more dryer land and	Don Osmann	1	Project Manager			
there he began to drill holes. This was approved by Mr. Chris Penny. Jones also installed 1680 feet	Ino Daffin	1	Staff Engineer			
of barbwire today and an additional 210 poles in this same zone. Geo was able to drill 97 holes today.	JAJMS Crew	7	JAJMS	70		
	Geo Works Sub	3	Sub	30		
	Vieques-worked	40	labor	380		
<b>JOB SAFETY</b>	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	520.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	2498.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	3018.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.			yes	SAFETY REQUIREMENTS HAVE BEEN MET		
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)				
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
Jones drill rig		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several delays.						
			11-25-00			
CONTRACTORS SUPERINTENDENT			DATE			

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE
		11/25/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		<input type="checkbox"/>
F O L L O W U P		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Continue clearing north ARC. Coo works installing post holes &amp; it Jones installing post holes and mesh. more material arrived. Installed bare-wire posts.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i> DATE 11/25/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/26/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 15			
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy with rain showers		PM WEATHER rain showers	MAX TEMP 88 F	MIN TEMP 76 F		
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.		Pat Smith	1	Superintendent	10	
Jose and mike on site in Vieques.		John Andy	1	QC/Engineer	10	
the rain is beginning to stop much of the production activities. The mud is to deep to work in.		Mike Lutz	1	Technical	10	
We used the dozer to pull Geo up hill while they were drilling holes. Geo drilled 60 holes. Jones drilled		Jose Velez	1	Technical	10	
34 holes. 50 poles were installed in concrete. About 3/4 of the barbwire poles are installed. About 200		Don Osmand	1	Project Manager		
feet of chain link mesh was installed. Over 3000 feet of brush has been cleared todote.		Ino Daffin	1	Staff Engineer		
of barbwire today and an additional 210 poles in this same zone. Geo was able to drill 97 holes today.		JAJMS Crew	7	JAJMS	70	
		Geo Works Sub	3	Sub	30	
		Vieques Workers	43	Labor	408.5	
<b>JOB SAFETY</b>	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	548.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	3018.50
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>*YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	3567.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED					SAFETY REQUIREMENTS HAVE BEEN MET	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)				
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
Jones drill rig		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several delays.						
 _____ CONTRACTORS SUPERINTENDENT				11.26.00 _____ DATE		

Figure 6-2

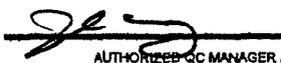
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	I N I T I A L	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		TESTING PERFORMED AND WHO PERFORMED TEST
F O L L O W U P		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Clearing continues. Geo works continue installing post holes. J&amp;J works installing post holes. Installing barb-wire posts and mesh. Surveyors complete 3000' northern ARC.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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		<i>11/24/00</i>
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE



Figure 6-2

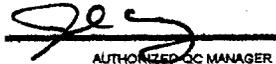
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 11/27/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
TESTING PERFORMED AND WHO PERFORMED TEST		
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS	<p><i>1st Jones installing post holes. Install barbed-wire fencing. Installing posts. Clearing continues. Geo works installing post holes.</i></p>	
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>	 AUTHORIZED QC MANAGER AT SITE	DATE 11/27/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/28/00			
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 17			
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith				
AM WEATHER partly cloudy	PM WEATHER sunny	MAX TEMP 93 F	MIN TEMP 77 F			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS		
On site at 7:00 am.	Pat Smith	1	Superintendent	10		
	John Andy	1	QC/Engineer	10		
this is the first day we have not had any rain. Don Osmann and Ino Daffin arrive in PR today. Will be in	Mike Lutz	1	Technical	10		
Vieques tomorrow morning.	Jose Velez	1	Technical	10		
Geo installed 97 holes today. Jones installed ove 150 feet of fence mesh. 100 poles were installed into	Don Osmann	1	Project Manager	10		
concrete and set to dry. 6500 feet of barbwire was ran	Ino Daffin	1	Staff Engineer	10		
Jones shipped in a new boring truck to replace the old one. They were not able to repair in it in a reasonable	JAJMS Crew	7	JAJMS	70		
time frame and were requested by me to replace it.	Geo Works Sub	3	Sub	30		
	Vieques Workers	18	Labor	171		
<b>JOB SAFETY</b>	WAS A JOB SAFETY MEETING HELD THIS DATE?		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	331.00
	<small>(If YES attach copy of the meeting minutes)</small>				CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4106.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	4437.00
	<small>(If YES attach copy of completed OSHA report)</small>					
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
<small>(YES attach statement or Checklist showing inspection performed)</small>						
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO			
<small>(If YES attach description of incident and proposed action)</small>						
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED					SAFETY REQUIREMENTS HAVE BEEN MET	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site.					yes	
No UXO found thus far.						
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)				
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
Jones drill rig		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several delays.						
				11.28.00		
CONTRACTORS SUPERINTENDENT				DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE 11/28/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	/
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
TESTING PERFORMED AND WHO PERFORMED TEST		
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Geo works installing post holes. LA Jones installing posts and mesh. Barbado-wire fence and posts in northern area. Remove post 45, replace with 3" post.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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 11/28/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 11/29/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 18	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
AM WEATHER partly cloudy/rain showers	PM WEATHER rain	MAX TEMP 90 F	MIN TEMP 75 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
On site at 7:00 am.	Pat Smith	1	Superintendent	10
	John Andy	1	QC/Engineer	10
it rained most of today.	Mike Lutz	1	Technical	10
Vieques tomorrow morning.	Jose Velez	1	Technical	10
Geo installed 97 holes today. Jones installed ove 150 feet of fence mesh. 100 poles were installed into	Don Osmann	1	Project Manager	10
concrete and set to dry. 6500 feet of barbwire was ran	Ino Daffin	1	Staff Engineer	10
Jones shipped in a new boring truck to replace the old one. They were not able to repair in it in a reasonable	JAJMS Crew	7	JAJMS	70
time frame and were requested by me to replace it.	Geo Works Sub	3	Sub	30
	Vieques workers	42	Labor	399
<b>JOB SAFETY</b>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	
	<small>(If YES attach copy of the meeting minutes)</small>		559.00	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
	<small>(If YES attach copy of completed OSHA report)</small>		4437.00	
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(ES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		4996.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			SAFETY REQUIREMENTS HAVE BEEN MET	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.				
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
Fence mesh and fence supplies.				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY				
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)		
Chev van (Jones), rental vans (JAJMS)		One boom truck.		
Jones drill rig		two four wheelers		
misc pickup trucks and backhoe (Jones)		brush hog (down)		
Materials have been ordered.				
The rainy season is still in affect and is causing several delays.				
 CONTRACTORS SUPERINTENDENT			11.29.00 DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT		DATE	
ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		11/29/00	
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY	
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>	TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS <i>Geo workers installing post holes. Finished installing barbed-wire and posts on northern ARC. Jd Jones installing post holes and posts. Post 45 leaning - not 3" as required.</i>			
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.			11/29/00
QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY CONTROL MANAGER			DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 11/30/00		
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 19	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy		PM WEATHER party cloudy		MAX TEMP 93 F	MIN TEMP 77 F	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.		Pat Smith	1	Superintendent	10	
		John Andy	1	QC/Engineer	10	
it did not rain today.		Mike Lutz	1	Technical	10	
there were 11 holes located at the beach that need to be re-drilled. There are also 13 holes that will be		Jose Velez	1	Technical	10	
drilled by hand. Geo drill a total of 40 holes today. Jones cleared brush around		Don Osmann	1	Project Manager	10	
the fence and barbwire fence area. They also policed the area of zone 1.		Ino Daffin	1	Staff Engineer	10	
		JAJMS Crew	7	JAJMS	70	
		Geo Works Sub	3	Sub	30	
		Vieques Workers	42	Labor	399	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	559.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	4996.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	5555.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.					yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY Ford 3500 drill rig (sub)                      Power truck and pickup (Geo) Chev van (Jones), rental vans (JAJMS)      One boom truck. Jones drill rig                                      two four wheelers misc pickup trucks and backhoe (Jones)      brush hog (down)						
Materials have been ordered.  The rainy season is still in affect and is causing several delays.						
 _____ CONTRACTORS SUPERINTENDENT					11-30-00 _____ DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>11/30/00</i>		
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT		
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	/		
	THE SUBMITTALS HAVE BEEN APPROVED			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS			
	MATERIALS ARE STORED PROPERLY			
	TESTING PLAN HAS BEEN REVIEWED			
	WORK METHOD AND SCHEDULE DISCUSSED			
	I N I T I A L		PRELIMINARY WORK WAS DONE CORRECTLY	/
			SAMPLE HAS BEEN PREPARED/APPROVED	
WORKMANSHIP IS SATISFACTORY				
TEST RESULTS ARE ACCEPTABLE				
WORK IS IN COMPLIANCE WITH THE CONTRACT				
TESTING PERFORMED AND WHO PERFORMED TEST				
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	/		
	TESTING PERFORMED AND WHO PERFORMED TEST			
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS <i>Gen Works installing post holes. Police area of debris. JA Lowes complete installation of post holes.</i>				
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>				
QUALITY ASSURANCE REPORT		DATE <i>11/30/00</i>		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE		

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/01/00			
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 20	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy		PM WEATHER partly cloudy		MAX TEMP 94 F	MIN TEMP 76 F	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.		Pat Smith	1	Superintendent	9	
		John Andy	1	QC/Engineer	9	
it did not rain today.		Mike Lutz	1	Technical	9	
Geo drilled 11 holes in zone 2 that Jones was not able to auger in the past. Note: on 11/28/00 Geo reduced their crew from 7 men to 3 men. Geo drilled 33 holes. We stopped drilling at 2:30. Jones installed 95 poles in concrete and 500 feet of mesh.		Jose Velez	1	Technical	9	
		Don Osmann	1	Project Manager	9	
		Ino Daffin	1	Staff Engineer	9	
		JAJMS Crew	7	JAJMS	63	
		Geo Works Sub	3	Sub	27	
		Vieques workers	34	Labor	323	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE		467.00	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT		5555.00	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	6022.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.			yes		SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY Ford 3500 drill rig (sub)                      Power truck and pickup (Geo) Chev van (Jones), rental vans (JAJMS)      One boom truck. Jones drill rig                                      two four wheelers misc pickup trucks and backhoe (Jones)      brush hog (down)						
Materials have been ordered.  The rainy season is still in affect and is causing several delays.						
 _____ CONTRACTORS SUPERINTENDENT				12.01.00 _____ DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE <i>12/1/00</i>
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Geo works installing post holes. JA Jones installing posts and mesh. USA Environmental (UXO) sub finished.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE
QUALITY ASSURANCE REPORT		DATE <i>12/1/00</i>
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

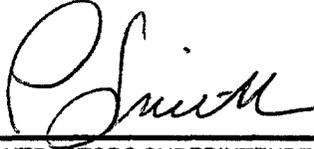
CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)				DATE 12/02/00		
CONTRACT NO. N62470-93-D-3033		D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR		REPORT NO. 21	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES			SUPERINTENDENT: Pat Smith			
AM WEATHER partly cloudy		PM WEATHER party cloudy		MAX TEMP 90 F	MIN TEMP 73 F	
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION		EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.		Pat Smith	1	Superintendent	9.5	
		John Andy	1	QC/Engineer	9.5	
it did not rain today.		Mike Lutz	1	Technicail	9.5	
More fence supplies came in today. Jones installed 49 poles into concrete and 750 feet of mesh. Geo		Jose Velez	1	Technicail	9.5	
drilled 75 holes. Geo finished drilling today. A majority of todays production was spent distributing		Don Osmann	1	Project Manager	9.5	
fence supplies throughout the rest of the job site. This is important because if it rains we will not be able		Ino Daffin	1	Staff Engineer	9.5	
to move supplies around on the big trucks.		JAJMS Crew	7	JAJMS	66.5	
		Geo Works Sub	3	Sub	28.5	
		Vieques Workers	38	Labor	361	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		TOTAL WORK HOURS ON JOB SITE THIS DATE	513.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	6022.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		TOTAL WORK HOURS FROM START OF CONSTRUCTION	6535.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED					SAFETY	
CH2 has a UXO subcontractor on site inspecting areas where Geo works is drilling. Chris Penny is not on site. No UXO found thus far.					yes	REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB						
Fence mesh and fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
Ford 3500 drill rig (sub)		Power truck and pickup (Geo)				
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
Jones drill rig		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several.delays.						
 _____ CONTRACTORS SUPERINTENDENT				12.02.00 DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE 12/2/00
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	<b>I N I T I A L</b>	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
<b>F O L L O W U P</b>	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Geo works install final post holes. JA issues installing posts and mesh. Includes coordinating distribution of materials throughout site and cutting posts to length.</i> <small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i>		DATE 12/2/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE





Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>12/03/00</i>
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	I N I T I A L	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		TESTING PERFORMED AND WHO PERFORMED TEST
F O L L O W U P		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>JA Jones installing posts and mesh, Enshell Tumbler wire on top + bottom of mesh</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE
		DATE <i>12/3/00</i>
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>12/04/00</i>	
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	
<b>F O L L O W U P</b>		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS <i>Tops of posts should be trimmed to equal mesh height. Add 20' of mesh + posts to reach beach and add/install 3" end post 64B. Pull post/terminal base needing installed @ posts 63, 62, 59. Post 60 eliminated. Post 59 (and post) is required to be 3".</i>			
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i> DATE <i>12/4/00</i>	
QUALITY ASSURANCE REPORT		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
GOVERNMENT QUALITY CONTROL MANAGER		DATE	

Figure 6-2

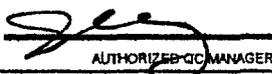
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 12/04/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	I N I T I A L	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		
F O L L O W U P		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>J A Lewis installing posts and mesh and installing Timberline wire.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		AUTHORIZED QC MANAGER AT SITE <span style="float: right;">DATE 12/4/00</span>
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE
		12/05/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
	SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
	WORKMANSHIP IS SATISFACTORY	<input checked="" type="checkbox"/>
	TEST RESULTS ARE ACCEPTABLE	<input type="checkbox"/>
	WORK IS IN COMPLIANCE WITH THE CONTRACT	<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Post 46 is 2" not 3" as required. Post 45 repaired &amp; replaced with 3". All brgs &amp; Truss Tightening needs installed @ posts 47, 44, 43, 42, 41, &amp; 40. 100' south of post 42 splice needs to be completed.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i> DATE 12/5/00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

Figure 6-2

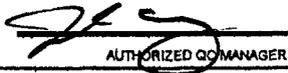
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE 12/05/00
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	<b>I N I T I A L</b>	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		TESTING PERFORMED AND WHO PERFORMED TEST
<b>F O L L O W U P</b>		
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>JA loves installing posts, mesh and tension wire top &amp; bottom.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QO MANAGER AT SITE
<b>QUALITY ASSURANCE REPORT</b>		DATE 12/5/00
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/06/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 25		
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith			
PM WEATHER party cloudy		MAX TEMP 88	MIN TEMP 74 F		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS	
On site at 7:00 am.	Pat Smith	1	Superintendent	10	
	John Andy	1	QC/Engineer	10	
it did not rain today.	Mike Lutz	1	Technical	10	
we did some QC rework activities today. 1400 feet of mesh was installed today. Jones installed 200 poles	Jose Velez	1	Technical	10	
in concrete.	Don Osmann	1	Project Manager	10	
Mr. Penny has asked us to install a gate in Zone 2. This will allow access to the boat ramp that leads to the	Ino Daffin	1	Staff Engineer	10	
ocean. Jones will comply with the request.	JAJMS Crew	6	JAJMS	60	
Jones may have additional fence to install at NASD. We will not find out until Thursday. That is when	Geo Works Sub		Sub		
Chris Penny arrives on site to discuss the additional work.	Vieques Workers	37	Labor	351.5	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	JOB SITE THIS DATE	471.50
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>YES attach statement or Checklist showing inspection performed)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF	7928.00	
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	WORK HOURS FROM	8399.50	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED Drilling activities are complete no UXO supervision required. No UXO found thus far.			PREVIOUS REPORT		
			TOTAL WORK HOURS FROM START OF CONSTRUCTION		
			yes	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
Fence mesh and fence supplies.					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Chev van (Jones), rental vans (JAJMS)	One boom truck.				
Jones drill rig	two four wheelers				
misc pickup trucks and backhoe (Jones)	brush hog (down)				
 _____ CONTRACTORS SUPERINTENDENT			12.06.00 _____ DATE		



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT		DATE
ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		12/06/00
PHASE	Y-YES, N-NO. SEE REMARKS. BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	
	MATERIALS ARE STORED PROPERLY	
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	
	I N I T I A L	
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS JA Jones installing posts, mesh and barbed wire and also working on gates. Post 45 replaced with 3"		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		
<b>POST QUALITY ASSURANCE REPORT</b>		DATE 12/06/00
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 12/07/00
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	/
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	/
	WORK METHOD AND SCHEDULE DISCUSSED	/
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		/
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		/
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
TESTING PERFORMED AND WHO PERFORMED TEST		
<b>F O L L O W U P</b>	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	/
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Full bars + Truss Tighteners need to be installed @ Post 49. Post 48 r/incorrect. Full/Tension bars need installed @ posts 39, 38, 37, 36, 35, 34 + 33. Post 35 not level. Post 32 r/incorrect. JA Jones installing posts, mesh + Tension wire.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		AUTHORIZED QC MANAGER AT SITE <i>[Signature]</i> DATE 12/7/00
<b>QUALITY ASSURANCE REPORT</b>		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/08/00
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 27
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith	
	PM WEATH sunny	MAX TEMP 86	MIN TEMP 79 F
WORK PERFORMED TODAY			
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE HRS
On site at 7:00 am.	Pat Smith	1	Superintendent 9.5
	John Andy	1	QC/Engineer 9.5
raining and sunny	Mike Lutz	1	Technical 9.5
One crew worked at Bldg. Putting post, concrete bags was distribute around the area	Jose Velez	1	Technical 9.5
Crew installing fence up top of Northend and another crew put up fence at the South end	Don Osmand	1	Project Manager 9.5
Crew of 5 fabricated and installing gate #3	Ino Daffin	1	Staff Engineer 9.5
Crew restore the brige at the beach area	JAJMS Crew	3	JAJMS 28.5
Jones fixed berm at the end of the narrow road.	Geo Works Sub		Sub 0
Jones will install a silk fence aroud the brige area and gate #3 ( Ino did the Req. to Felix Lopez)	Vieques Workers	30	Labor 285
<b>JOB SAFETY</b>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE 370.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT 8884.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>YES attach statement or Checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION 9254.50
WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED One crew worked at the building - putting post concrete, and materials around the buildings Crew 2 installing fence at the North area and another crew worked at the South endg . crew (5men ) fabricating the gate #3			SAFETY REQUIREMENTS HAVE BEEN MET yes
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB fence supplies.			
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY welding machine Chev van (Jones), rental vans (JAJMS)      One boom truck. electrical generator      two four wheelers misc pickup trucks and backhoe (Jones)			
Materials have been ordered.  The rainy season is still in affect and is causing several delays.			
 _____ CONTRACTORS SUPERINTENDENT			<u>12-08-00</u> DATE





Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>12/09/00</i>
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	/
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	/
	WORK METHOD AND SCHEDULE DISCUSSED	/
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		/
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		/
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
TESTING PERFORMED AND WHO PERFORMED TEST		
<b>F O L L O W U P</b>	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	/
	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Post 34 leaning. Mesh (40') loose from posts @ post 34. Post 595 is 2" not 3" as required (and post). J.A. Jones installing mesh AND EANSING WIRE. J.A. Jones installing signs.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		<i>[Signature]</i> AUTHORIZED QC MANAGER AT SITE DATE <i>12/9/00</i>
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE



Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>12/10/00</i>
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	/
	THE SUBMITTALS HAVE BEEN APPROVED	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	/
	MATERIALS ARE STORED PROPERLY	/
	TESTING PLAN HAS BEEN REVIEWED	
	WORK METHOD AND SCHEDULE DISCUSSED	/
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		
WORKMANSHIP IS SATISFACTORY		/
TEST RESULTS ARE ACCEPTABLE		
WORK IS IN COMPLIANCE WITH THE CONTRACT		/
<b>F O L L O W U P</b>	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>It was installing mesh, tension wire and signs. Tension wire loose from mesh at post 38.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE
QUALITY ASSURANCE REPORT		DATE <i>12/10/00</i>
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/11/00			
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 30			
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith				
PM WEATH sunny		MAX TEMP 87	MIN TEMP 79 F			
WORK PERFORMED TODAY						
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS		
On site at 7:00 am.	Pat Smith	1	Superintendent	10.5		
one crew worked at bldgs area installing 10 posts	John Andy	1	QC/Engineer	0		
one crew started pulling out the tank	Mike Lutz	1	Technical	10.5		
Joe crew installing post at the 9 monitoring wells	Jose Velez	1	Technical	10.5		
crew installed 29 post at the SWMU6 area	Don Osmann	1	Project Manager	0		
Crew finish nstalling 1,960 ft of mesh at SWMU4	Ino Daffin	1	Staff Engineer	10.5		
	JAJMS Crew	6	JAJMS	57		
	Geo Works Sub		Sub	0		
	Vieques workers	37	Labor	351.5		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE	450.50
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	10133.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONSTRUCTION	10583.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO		
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			yes		SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB fence supplies.						
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY						
electrical generators						
Chev van (Jones), rental vans (JAJMS)		One boom truck.				
welding machine		two four wheelers				
misc pickup trucks and backhoe (Jones)		brush hog. (down)				
Materials have been ordered.						
The rainy season is still in affect and is causing several delays.						
 _____ CONTRACTORS SUPERINTENDENT					12-11-00 _____ DATE	

Figure 6-2

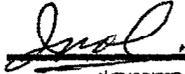
CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		DATE <i>12-11-00</i>
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Was installed 1960 ft of mesh (still pending one section at the northeast side, work Berm need to be brought.</i>		
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE
		DATE <i>12-11-00</i>
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REVISIONS AND/OR EXCEPTIONS TO THE REPORT		
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/12/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 31	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
PM WEATH sunny		MAX TEMP 82	MIN TEMP 79 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
On site at 6:30 am.	Pat Smith	1	Superintendent	10.5
	John Andy	1	QC/Engineer	0
Mike crew installing 500 ft of mesh around the blgs area	Mike Lutz	1	Technical	10.5
crew 2 installing posts at the area SWMU6	Jose Velez	1	Technical	10.5
crew 3 installing 250 ft of mesh at the SWMU6	Don Osmann	1	Project Manager	0
Pat, crew installing 7 post to be able to finish the fence around the bldgs.	Ino Daffin	1	Staff Engineer	10.5
Joe crew finish the installing post at the monitoring well	JAJMS Crew	6	JAJMS	57
Jones may have additional fence to install at NASD. We will not find out until Thursday. That is when	Geo Works Sub	0	Sub	0
	Vieques Workers	36	Labor	342
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON JOB SITE THIS DATE	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(YES attach statement or Checklist showing inspection performed)</small>		TOTAL WORK HOURS FROM START OF CONSTRUCTION	
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>			
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			YES SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB				
fence supplies.				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY				
2 electrical generators Chev van (Jones), rental vans (JAJMS)                      One boom truck. welding machines                                                              two four wheelers misc pickup trucks and backhoe (Jones)                      brush hog (down)				
Materials have been ordered.				
The rainy season is still in affect and is causing several delays.				
 _____ CONTRACTORS SUPERINTENDENT			12.12.00 DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 12-12-00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
F O L L O W U P	WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>Installing post around wells (new scope of work), installing mesh around the bldg's area 500ft and installing posts at SWMUG area (250' x 17') - Demolition of the wash rack. Also finished of installing post at the bldg. area.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specific joints to the best of my knowledge except as noted in this report.		12-12-00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/13/00
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 32
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith	
	PM WEATH sunny	MAX TEMP 87	MIN TEMP 79 F
WORK PERFORMED TODAY			
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE
On site at 6:30 am.	Pat Smith	1	Superintendent
	John Andy	1	QC/Engineer
Joe crew worked on erosion control, installing silk fence near to the beach area	Mike Lutz	1	Technical
Welders worked on fabricating gates	Jose Velez	1	Technical
demolish oil separator.	Don Osmand	1	Project Manager
	Ino Daffin	1	Staff Engineer
	JAJMS Crew	6	JAJMS
	Geo Works Sub		Sub
	Vieques workers	36	Labor
<div style="border: 1px solid black; padding: 5px; width: fit-content;">JOB SAFETY</div> <p>WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small></p> <p>WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small></p> <p>WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(ES attach statement or Checklist showing inspection performed)</small></p> <p>WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach description of incident and proposed action)</small></p> <p>LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED</p> <p>Pat checked all post around the bldgs area truck put down 190ft of mesh at zone 1 on SWMU4</p>		TOTAL WORK HOURS ON JOB SITE THIS DATE	441.00
		CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	11024.00
		TOTAL WORK HOURS FROM START OF CONSTRUCTION	11465.00
		SAFETY REQUIREMENTS HAVE BEEN MET	yes
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB			
Fence mesh and fence supplies.			
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY			
welding machine			
Chev van (Jones), rental vans (JAJMS)		One boom truck.	
2 electrical generators		two four wheelers	
misc pickup trucks and backhoe (Jones)		brush hog (down)	
Materials have been ordered.			
The rainy season is still in affect and is causing several delays.			
 _____ CONTRACTORS SUPERINTENDENT			12.13.00 DATE

Figure 6-2

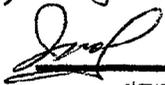
CONTRACTOR QUALITY CONTROL REPORT		DATE		
ATTACHMENT ADDITIONAL SHEET IF NECESSARY)		12-13-00		
PHASE	Y-YES, N-NO. SEE REMARKS. BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT		
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>		
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>		
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>		
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>		
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>		
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>		
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>	TESTING PERFORMED AND WHO PERFORMED TEST
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>	
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>		
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>		
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>		
F O L L O W U P		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>	TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS <i>were installed silk fence at three different's section at the main fence            SWMV 4 area and in the dump area ;            Putting ties around all the fence and putting extra ties to reforce the fence            Demolition of the oil-water separator.</i>				
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE	12-13-00 DATE	
QUALITY ASSURANCE REPORT		DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
		_____ GOVERNMENT QUALITY CONTROL MANAGER		
		_____ DATE		

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/14/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 33	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
	PM WEATH sunny	MAX TEMP 87	MIN TEMP 79 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
On site at 7:00 am.	Pat Smith	1	Superintendent	12
	John Andy	1	QC/Engineer	0
crew 1 restored 190 ft of fence at SWMU4 section 1 area	Mike Lutz	1	Technical	12
Crew 2 worked on putting ties at SWMU4 to reforce the fence	Jose Velez	1	Technical	12
crew 3 finish fence around the bldgs	Don Osmand	1	Project Manager	0
crew 4 continuing fabricating gates	Ino Daffin	1	Staff Engineer	12
crew 5 started cutting the top of the post at SWMU4 area	JAJMS Crew	6	JAJMS	57
crew 6 finish installing barbe wire at SWMU6 and dump area	Geo Works Sub		Sub	0
Chris Penny asked to fabricate and install a new gate a main entrance to the beach	Vieques Workers	36	Labor	342
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <b>JOB SAFETY</b> </div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON	
			JOB SITE THIS DATE	447.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF	
			WORK HOURS FROM PREVIOUS REPORT	11465.00
WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(YES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS	
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	FROM START OF CONSTRUCTION	11912.00
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB fence supplies.				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY 2 electrical generators Chev van (Jones), rental vans (JAJMS)                      One boom truck. welding machine                                                              two four wheelers misc pickup trucks and backhoe (Jones)                      brush hog (down)				
Materials have been ordered.  The rainy season is still in affect and is causing several delays.				
 _____ CONTRACTORS SUPERINTENDENT			12.14.00 DATE	

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT		DATE
ATTACHMENT ADDITIONAL SHEET IF NECESSARY		12/14/00
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>
	I N I T I A L	PRELIMINARY WORK WAS DONE CORRECTLY
SAMPLE HAS BEEN PREPARED/APPROVED		<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>
WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE		<input type="checkbox"/>
F O L L O W U P		TESTING PERFORMED AND WHO PERFORMED TEST
		TESTING PERFORMED AND WHO PERFORMED TEST
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)
REMARKS <i>still fabricating and installing gates. At the beach entrance area is require another gate.</i> <i>- finished of put mesh at the bldgs area</i> <i>- continuing installing ports around the wells.</i>		
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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 <i>J. J. [Signature]</i> DATE 12-14-00
QUALITY ASSURANCE REPORT		DATE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT		
GOVERNMENT QUALITY CONTROL MANAGER		DATE

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/15/00
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 34
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith	
	PM WEATH sonny	MAX TEMP 83	MIN TEMP 79 F
WORK PERFORMED TODAY			
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE
On site at 7:00 am.	Pat Smith	1	Superintendent
	John Andy	1	QC/Engineer
crew 1 fabricating and installing gates	Mike Lutz	1	Technical
crew 2 cutting the top of the posts	Jose Velez	1	Technical
crew 3 restoring the main gate at the entrance of SWMU4 area	Don Osmani	1	Project Manager
crew 4 installing chain around the monitoring wells	Ino Daffin	1	Staff Engineer
concrete debris was transported and disposal	JAJMS Crew	6	JAJMS
crew 5 finish to installing the signs in all the zones	Geo Works Sub		Sub
	Vieques Workers	14	Labor
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(If YES attach copy of the meeting minutes)</small>	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(If YES attach copy of completed OSHA report)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(S attach statement or Checklist showing inspection performed)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB fence supplies.			
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY welding machine Chev van (Jones), rental vans (JAJMS)                      One boom truck 2 electrical generators                                              two four wheelers misc pickup trucks and backhoe (Jones)			
 _____ CONTRACTORS SUPERINTENDENT			<u>12-15-00</u> DATE

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE 12/15/00		
PHASE	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT		
P R E P A R A T O R Y	THE PLANS AND SPECS HAVE BEEN REVIEWED			
	THE SUBMITTALS HAVE BEEN APPROVED			
	MATERIALS COMPLY WITH APPROVED SUBMITTALS			
	MATERIALS ARE STORED PROPERLY			
	TESTING PLAN HAS BEEN REVIEWED			
	WORK METHOD AND SCHEDULE DISCUSSED			
	I N I T I A L		PRELIMINARY WORK WAS DONE CORRECTLY	TESTING PERFORMED AND WHO PERFORMED TEST
			SAMPLE HAS BEEN PREPARED/APPROVED	
WORKMANSHIP IS SATISFACTORY				
TEST RESULTS ARE ACCEPTABLE				
WORK IS IN COMPLIANCE WITH THE CONTRACT				
F O L L O W U P		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	TESTING PERFORMED AND WHO PERFORMED TEST	
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)		
REMARKS <i>starting cutting tops of the posts where were necessary.</i> <i>- visual verification of the fence, and doing reparations.</i> <i>- all the concrete debris was transported and disposed out of Bldgs area.</i>				
On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during 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 12-15-00		
QUALITY ASSURANCE REPORT		DATE		
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT				
GOVERNMENT QUALITY CONTROL MANAGER		DATE		

FIGURE 6-1

CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/16/00	
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 35	
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith		
	PM WEATH cloudy/rainig	MAX TEMP 82	MIN TEMP 79 F	
WORK PERFORMED TODAY				
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS
On site at 7:00 am.	Pat Smith	1	Superintendent	12
	John Andy	1	QC/Engineer	0
finish to install chain around the wells	Mike Lutz	1	Technical	12
crew cutting top of the posts	Jose Velez	1	Technical	12
crew installing tensor rods	Don Osmani	1	Project Manager	0
working on the punch list	Ino Daffin	1	Staff Engineer	12
backfill and restoration of the oil-separator area	JAJMS Crew	6	JAJMS	57
installing gates	Geo Works Sub	32	Sub	304
	Vieques workers		Labor	
<div style="border: 1px solid black; padding: 5px; display: inline-block;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON	409.00
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed OSHA report)</small>		CUMULATIVE TOTAL OF	12150.00
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(YES attach statement or Checklist showing inspection performed)</small>		TOTAL WORK HOURS	12559.00
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		FROM START OF	CONSTRUCTION
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			yes	SAFETY REQUIREMENTS HAVE BEEN MET
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB fence supplies.				
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY welding Machine Chev van (Jones), rental vans (JAJMS)                      One boom truck. two four wheelers misc pickup trucks and backhoe (Jones)				
Materials have been ordered.  The rainy season is still in affect and is causing several delays.				
			 _____ CONTRACTORS SUPERINTENDENT	
			12-16-00 _____ DATE	



FIGURE 6-1

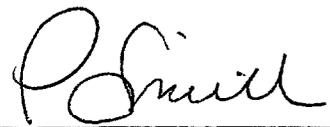
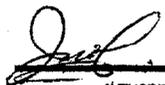
CONTRACTOR PRODUCTION REPORT (ATTACH ADDITIONAL SHEETS IF NECESSARY)			DATE 12/17/00		
CONTRACT NO. N62470-93-D-3033	D.O. # 72	TITLE AND LOCATION: Fence Installation, Vieques PR	REPORT NO. 36		
CONTRACTOR: J.A. JONES ENVIRONMENTAL SERVICES		SUPERINTENDENT: Pat Smith			
PM WEATH cloudy/raining		MAX TEMP 87	MIN TEMP 79 F		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION	EMPLOYEE	NUMBER	TRADE	HRS	
On site at 6:30 am.	Pat Smith	1	Superintendent	4	
	John Andy	1	QC/Engineer		
	Mike Lutz	1	Technicail	4	
finsh to cut top of the posts in all areas	Jose Velez	1	Technicail	4	
finsh to installing tensor rodss	Don Osmann	1	Project Manager		
seeding the area around the bldgs	Ino Daffin	1	Staff Engineer	4	
end of the project at 11:00 am	JAJMS Crew	6	JAJMS	4	
	Geo Works Sub		Sub	0	
	Vieques workers	9	Labor	85.5	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;">JOB SAFETY</div>	WAS A JOB SAFETY MEETING HELD THIS DATE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <small>(If YES attach copy of the meeting minutes)</small>		TOTAL WORK HOURS ON	105.50	
	WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <small>(If YES attach copy of completed USMA report)</small>		CUMULATIVE TOTAL OF		
	WAS TRENCHING/SCAFFOLD/HV ELECTRICAL/HIGH WORK DONE? <small>(ES attach statement or Checklist showing inspection performed)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS	12664.50
	WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(If YES attach description of incident and proposed action)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	FROM START OF	
LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED			yes	SAFETY REQUIREMENTS HAVE BEEN MET	
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INCLUDE NUMBER OF HOURS USED TODAY					
Chev van (Jones), rental vans (JAJMS)                      One boom truck. misc pickup trucks and backhoe (Jones)                  brush hog (down) 2 electrical generators					
Materials have been ordered.					
The rainy season is still in affect and is causing several delays.					
 _____ CONTRACTORS SUPERINTENDENT			12.17.00 DATE		

Figure 6-2

CONTRACTOR QUALITY CONTROL REPORT ATTACHMENT ADDITIONAL SHEET IF NECESSARY		DATE <i>12-17-00</i>	
<b>PHASE</b>	Y-YES, N-NO. SEE REMARKS: BLANK-NOT APPLICABLE	IDENTIFY DEFINABLE FEATURE OF WORK, LOCATION AND LIST PERSONNEL PRESENT	
<b>P R E P A R A T O R Y</b>	THE PLANS AND SPECS HAVE BEEN REVIEWED	<input checked="" type="checkbox"/>	
	THE SUBMITTALS HAVE BEEN APPROVED	<input type="checkbox"/>	
	MATERIALS COMPLY WITH APPROVED SUBMITTALS	<input checked="" type="checkbox"/>	
	MATERIALS ARE STORED PROPERLY	<input checked="" type="checkbox"/>	
	TESTING PLAN HAS BEEN REVIEWED	<input type="checkbox"/>	
	WORK METHOD AND SCHEDULE DISCUSSED	<input checked="" type="checkbox"/>	
	<b>I N I T I A L</b>	PRELIMINARY WORK WAS DONE CORRECTLY	<input checked="" type="checkbox"/>
		SAMPLE HAS BEEN PREPARED/APPROVED	<input type="checkbox"/>
WORKMANSHIP IS SATISFACTORY		<input checked="" type="checkbox"/>	
TEST RESULTS ARE ACCEPTABLE		<input type="checkbox"/>	
WORK IS IN COMPLIANCE WITH THE CONTRACT		<input checked="" type="checkbox"/>	
<b>F O L L O W U P</b>		WORK COMPLIES WITH CONTRACT AS APPROVED IN INITIAL PHASE	<input type="checkbox"/>
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
REMARKS <i>Finished to cut top of the posts seeding of the compound area (bldgs) end of the project.</i>			
<small>On behalf of the contractor, I certify that this report is complete and correct and equipment and materials used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</small>		 AUTHORIZED QC MANAGER AT SITE	
		<i>12-17-00</i> DATE	
<b>QUALITY ASSURANCE REPORT</b>		DATE	
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT			
_____ GOVERNMENT QUALITY CONTROL MANAGER		_____ DATE	

**APPENDIX C**

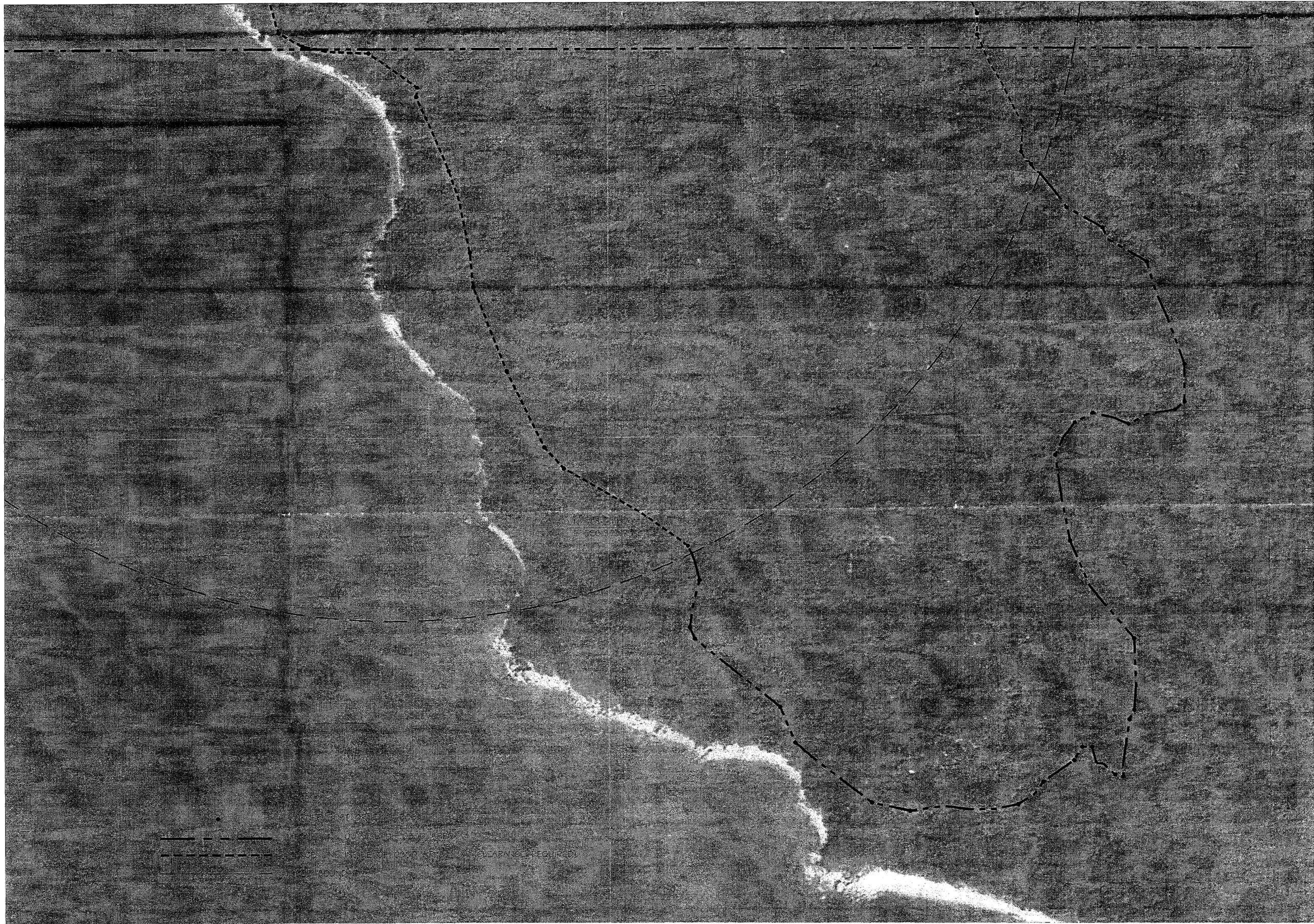
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**CONSTRUCTION DRAWINGS**

**OVERSIZED DRWGs**







--- FENCE ALIGNMENT ---  
 --- LINE OF SIGHT ---  
 --- LINE INSIDE OF OBOD AREA ---  
 --- BOUNDARY ---

DEPARTMENT OF THE NAVY NAVAL STATION NAVAL AMMUNITION SUPPLY DETACHMENT		NAVAL FACILITIES ENGINEERING COMMAND ATLANTIC DIVISION VECUES, PUERTO RICO	
SECURITY FENCE FOR SWMU 04 - OBOD AREA		FENCE ALIGNMENT - SOUTH	
CODE ID. NO. 80091	SIZE	NAVFAC DRAWING NO.	
SCALE: 1" = 200'			
STA. PROJ. NO.			
SPEC. NO.			
CONSTR. CONTR. NO.			
SHEET 3 OF 5			
C-2			
BAKER ENVIRONMENTAL, INC. CORAOPOLIS, PENNSYLVANIA		BAKER ENVIRONMENTAL, INC. CORAOPOLIS, PENNSYLVANIA	
PROJECT NO. N62470-93-D-3013		PROJECT NO. N62470-93-D-3013	
PROJECT MANAGER		PROJECT MANAGER	
QUALITY CONTROL		QUALITY CONTROL	
CHECKED BY		CHECKED BY	
DATE		DATE	
APPROVED BY		APPROVED BY	
REVISIONS		REVISIONS	

D

C

B

A





**APPENDIX D**

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**UXO SURVEY DATA**

**APPENDIX E**

---

**SITE CONDITIONS PHOTOGRAPHIC LOG**



P:\Environmental\154373 - Drawings\Puerto Rico\Viequez\Vieqsites6.dwg

**Figure 1-2**  
**SITE LOCATION MAP**  
 Naval Ammunition Support Detachment, Vieques Island **CH2MHILL**

**IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR**



**Zone A (reference Figure 1-2 - Appendix E)**

Zone A - Before the four-strand barbed wire fence was installed.  
Survey crew in progress.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone A (reference Figure 1-2 - Appendix E)

Zone A - Before the four-strand barbed wire fence was installed.  
Survey crew in progress.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone A (reference Figure 1-2 - Appendix E)

Zone A - Before four strand barbed wire fence was installed.  
Survey crew in progress.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone A (reference Figure 1-2 - Appendix E)

Zone A - Before four strand barbed wire fence was installed.  
Survey crew in process



Zone B - SWMU 4 Area

Natural erosion located out side the OB/OD boundary.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



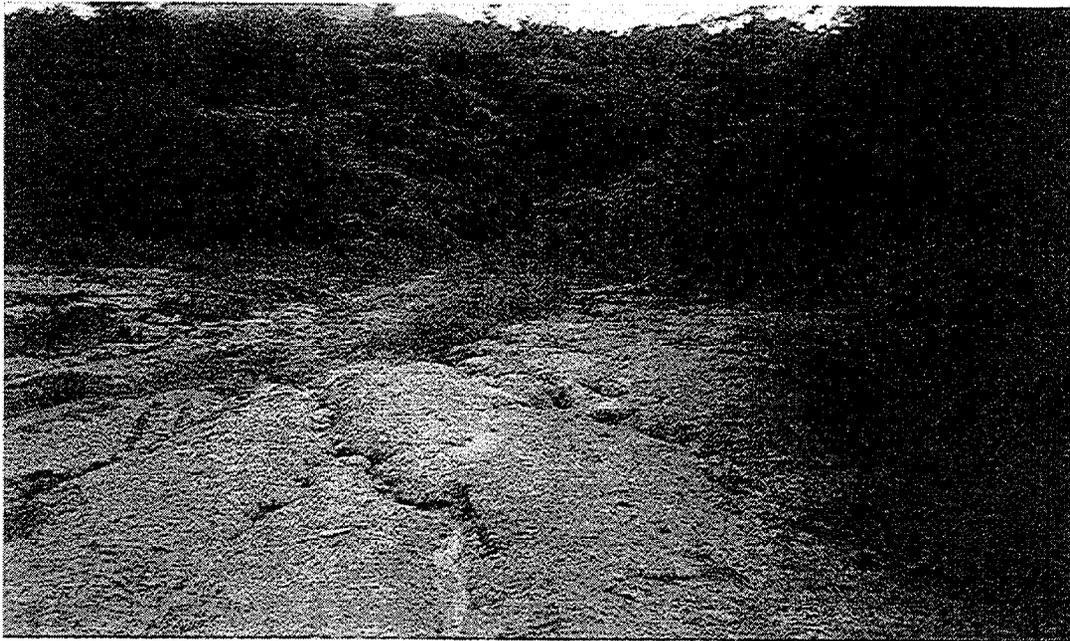
Zone C- Facing South

Access road prior to mobilization and construction.

**IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR**

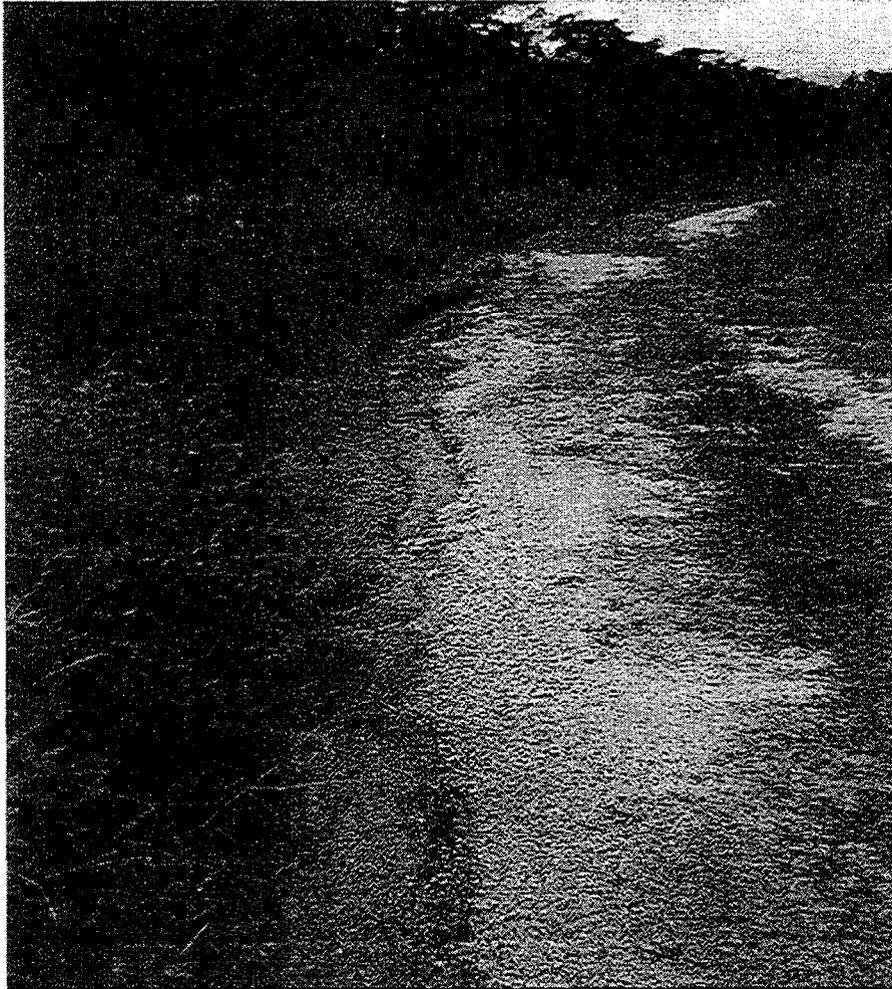


**Zone C – SWMU 4 Area-Facing South**  
Natural erosion located outside the OB/OD area.



**Zone C – SWMU 4 Area-Facing South**  
Natural erosion located out side the OB/OD area.

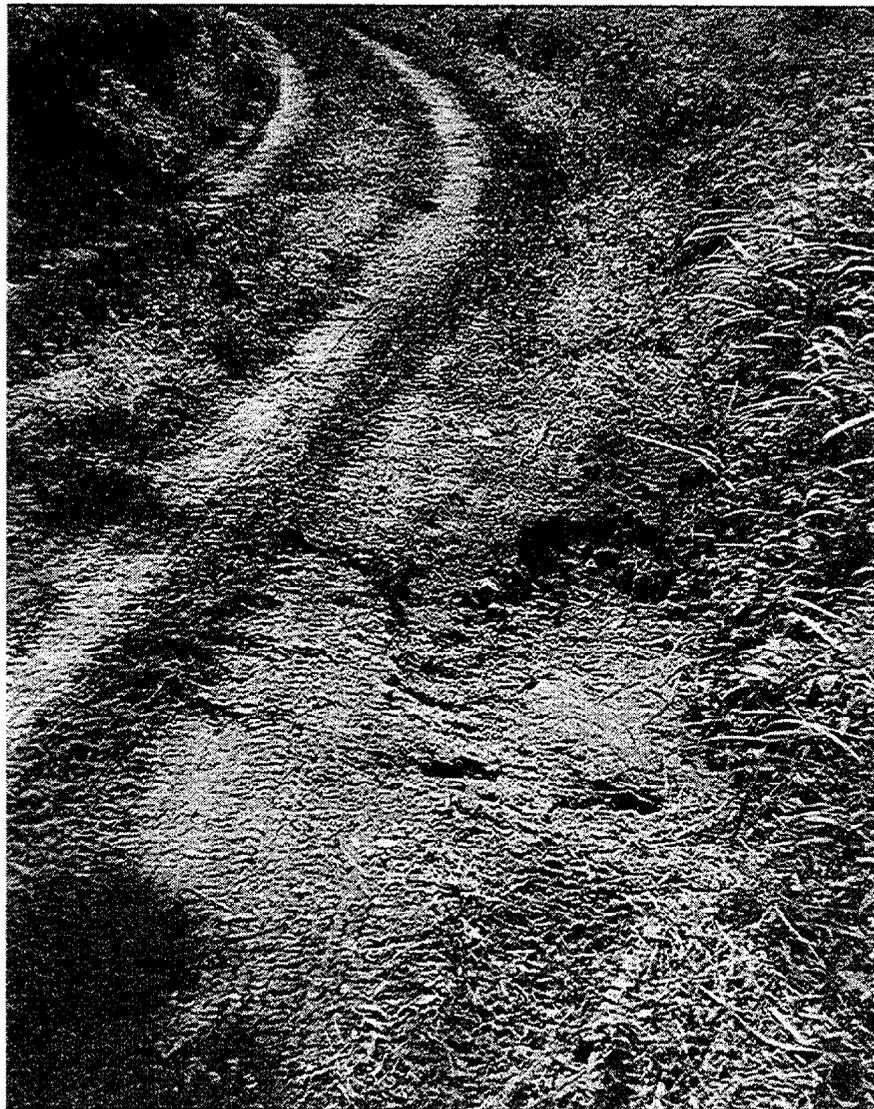
IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



**Zone B - Facing North**

Access road - natural erosion prior to construction traffic.

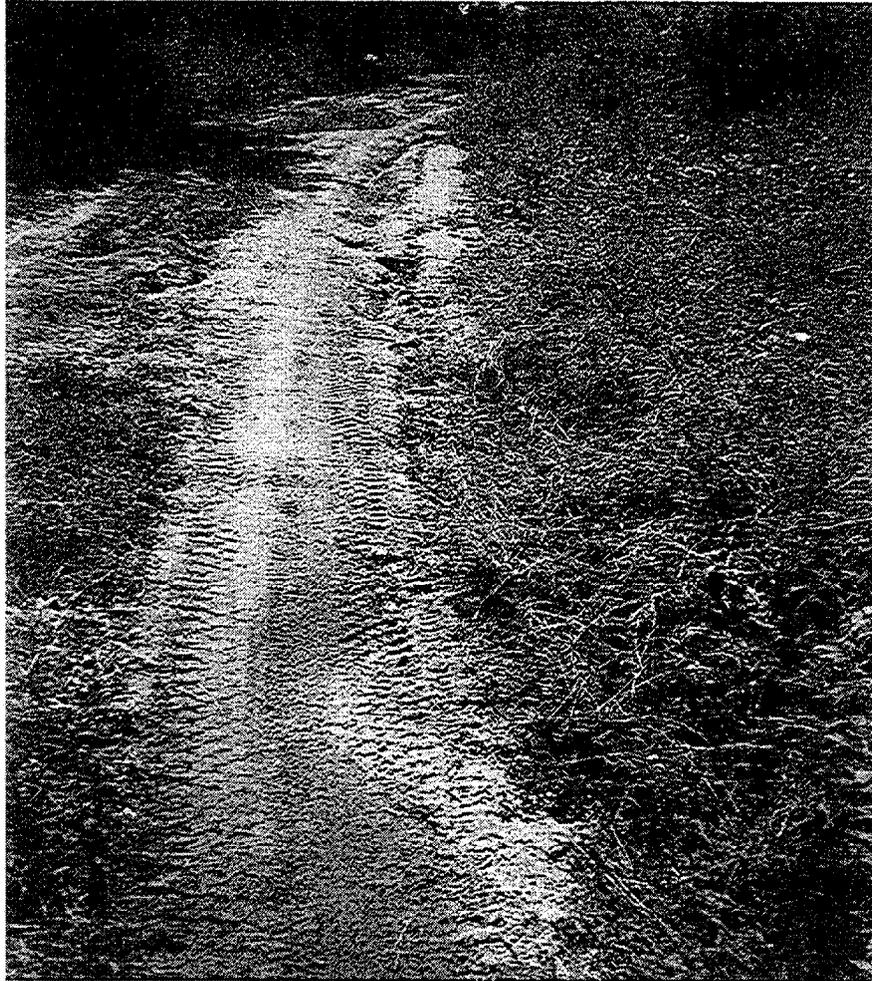
**IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR**



**Zone B and C – Facing West**

Access road that joins section B to section C.  
Note natural erosion prior to construction traffic.

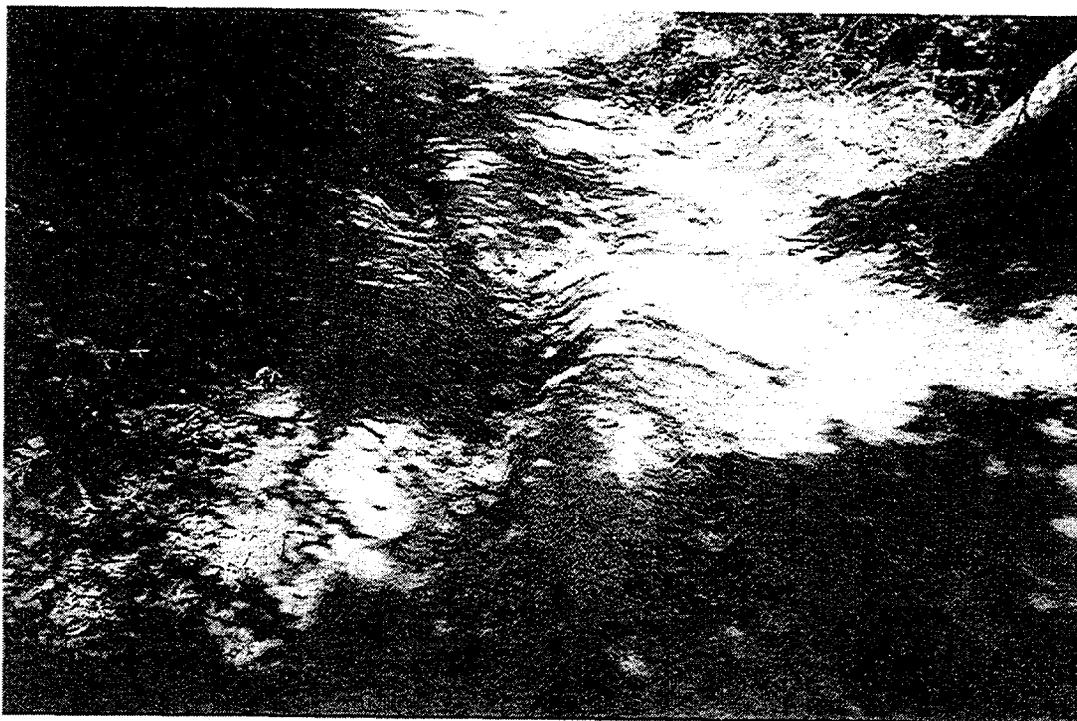
IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone B – Facing North

Northern most part of the access road.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



*Zone C – Facing South – Southeast*

Access road – natural erosion prior to construction traffic.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



**Zone B – Facing South**

Abandoned access road located at the southern tip of section B.  
This road was never utilized during construction activities.

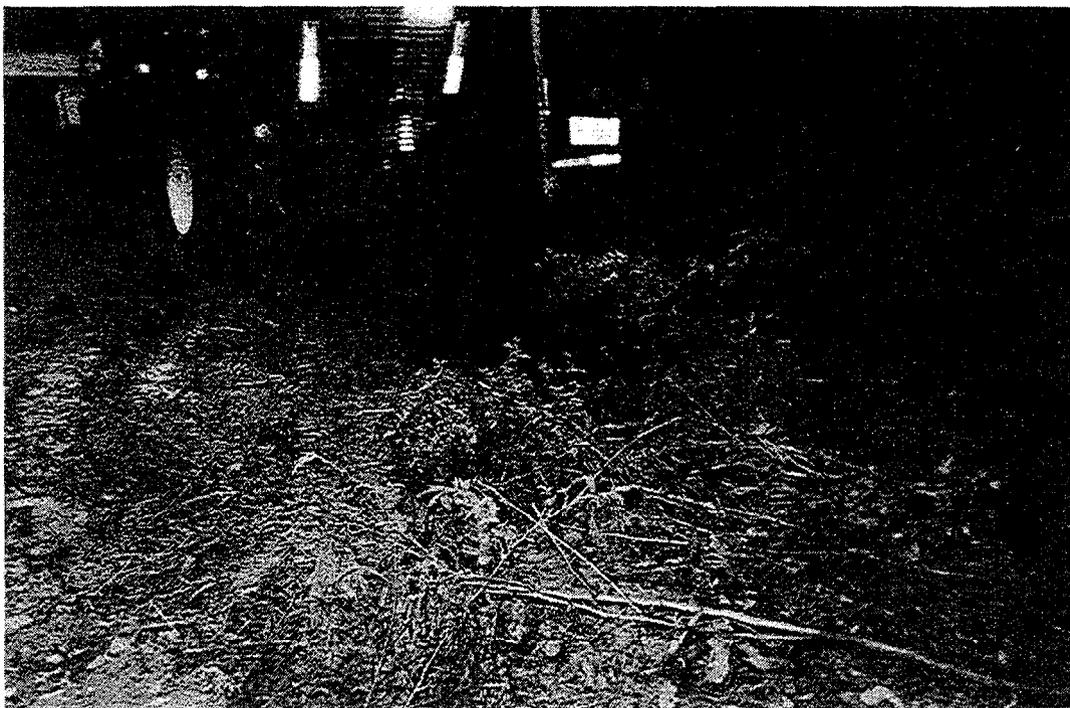
IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



**Zone B – Facing South**

Abandoned access road located at the southern tip of section B.  
This road was never utilized during construction activities.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone D – Facing North

Initial drilling operations. Note uneven terrain and overgrowth.

**APPENDIX F**

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**CONSTRUCTION PROJECT PHOTOGRAPHIC LOG**

**FIRST PHASE**  
**FENCE INSTALLATION**

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

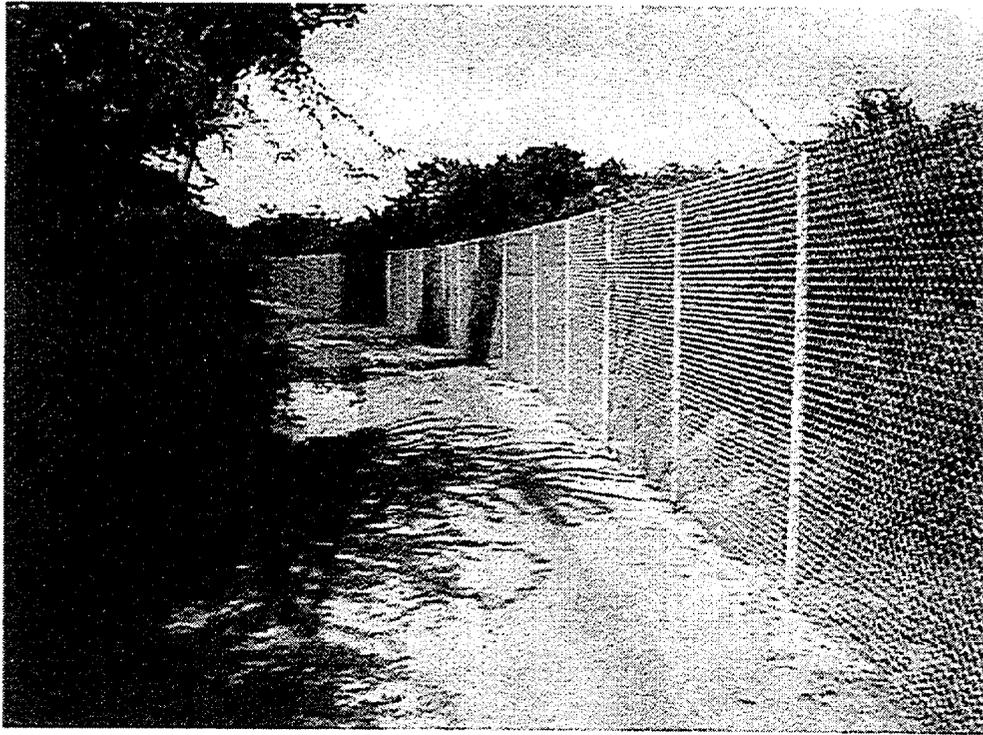


Zone D & A - Looking Eastward  
Chain-link fence ends and barbed wire fence begins

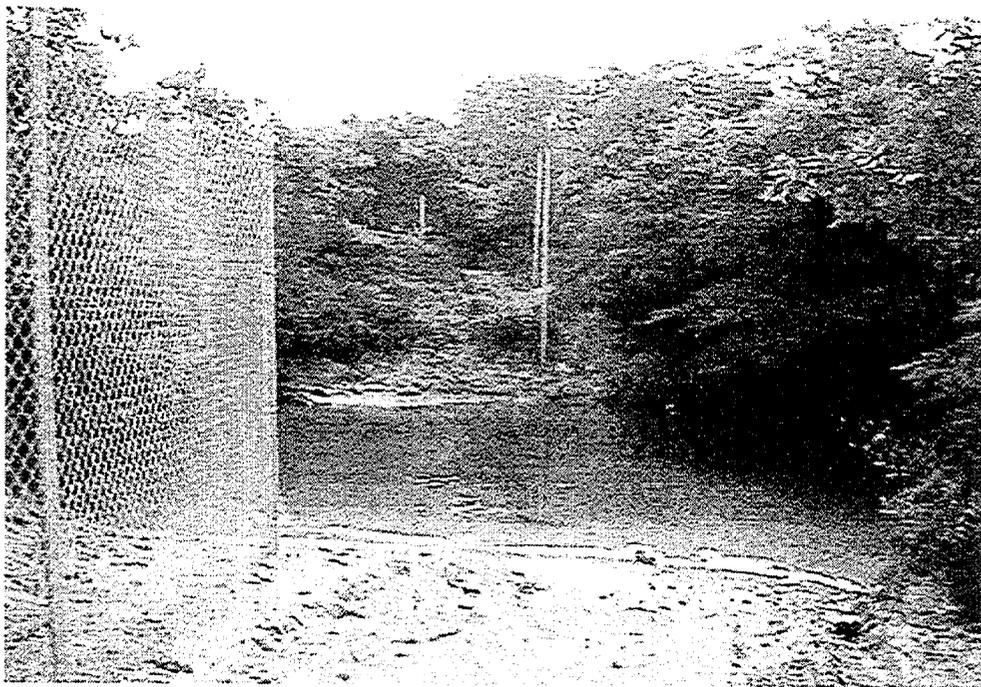


Zone D - Facing Southward  
Contractor lay-down area

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

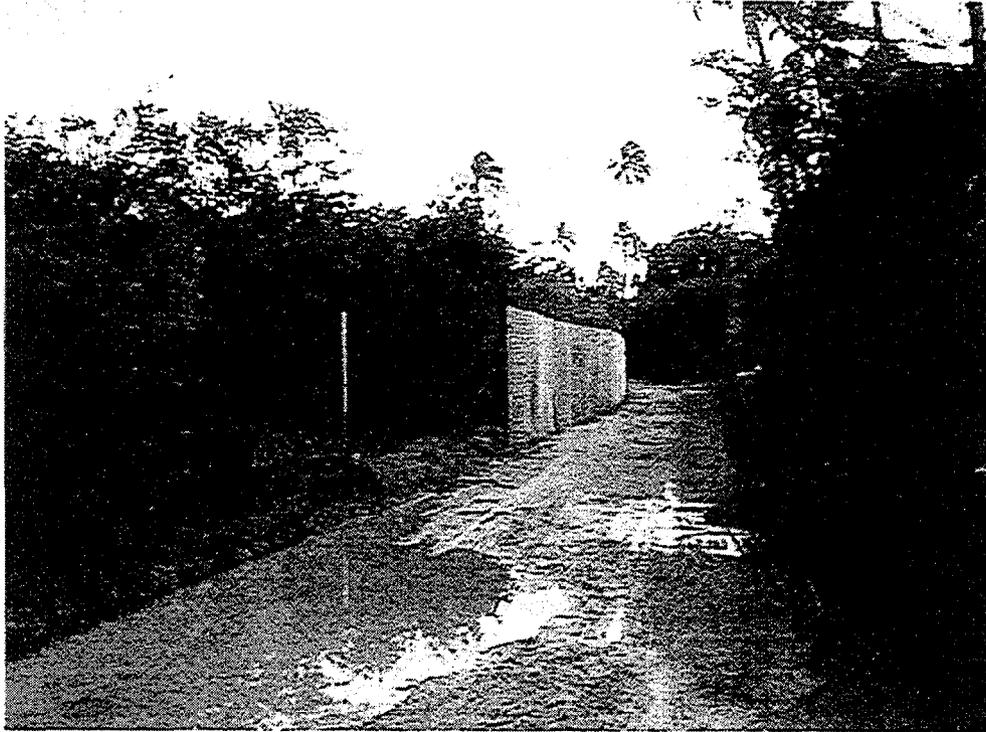


Zone D - Facing Northward – Access road



Zone D - Facing Southward – Washed out bridge

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone D - Facing Northward- Access road

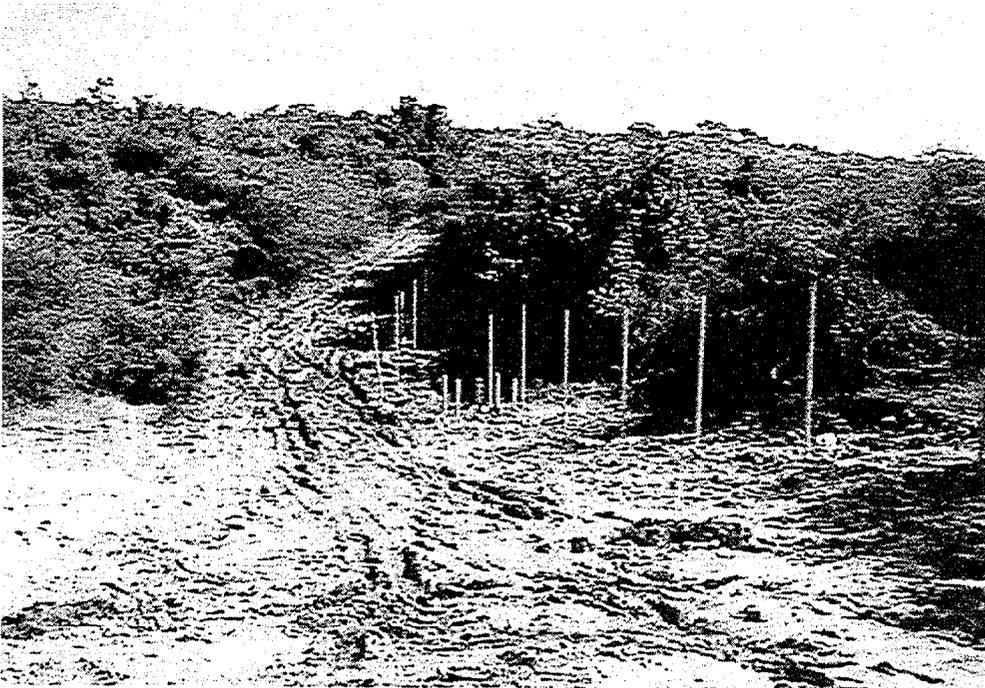


Zone C - Facing Southward- Access road

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

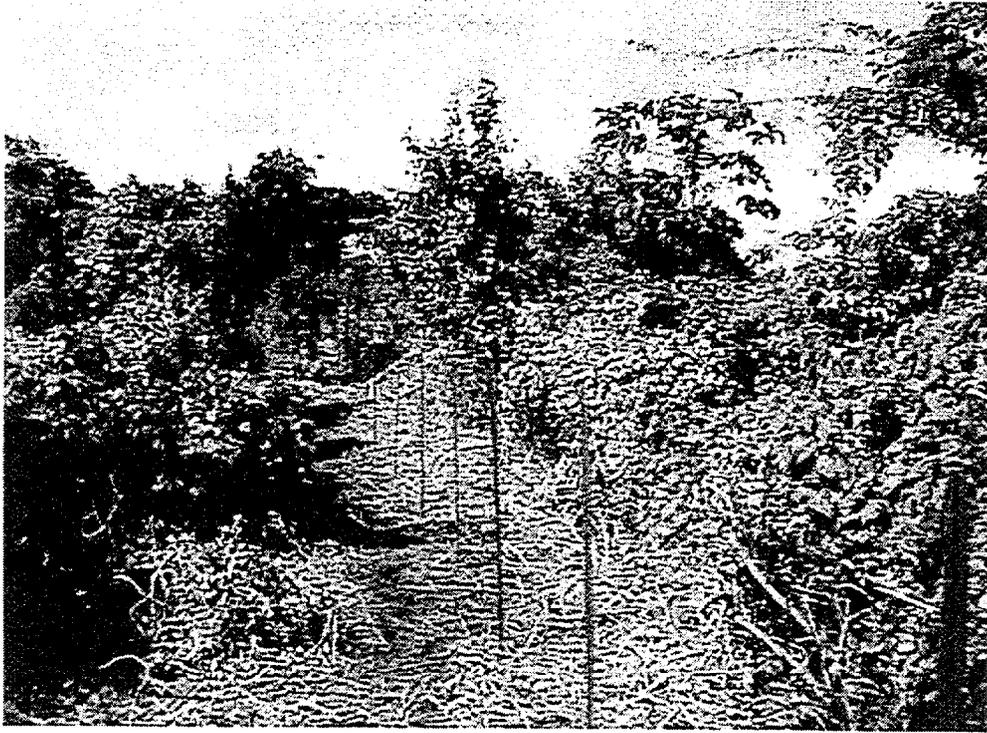


Zone C - Focus Northward - Access road

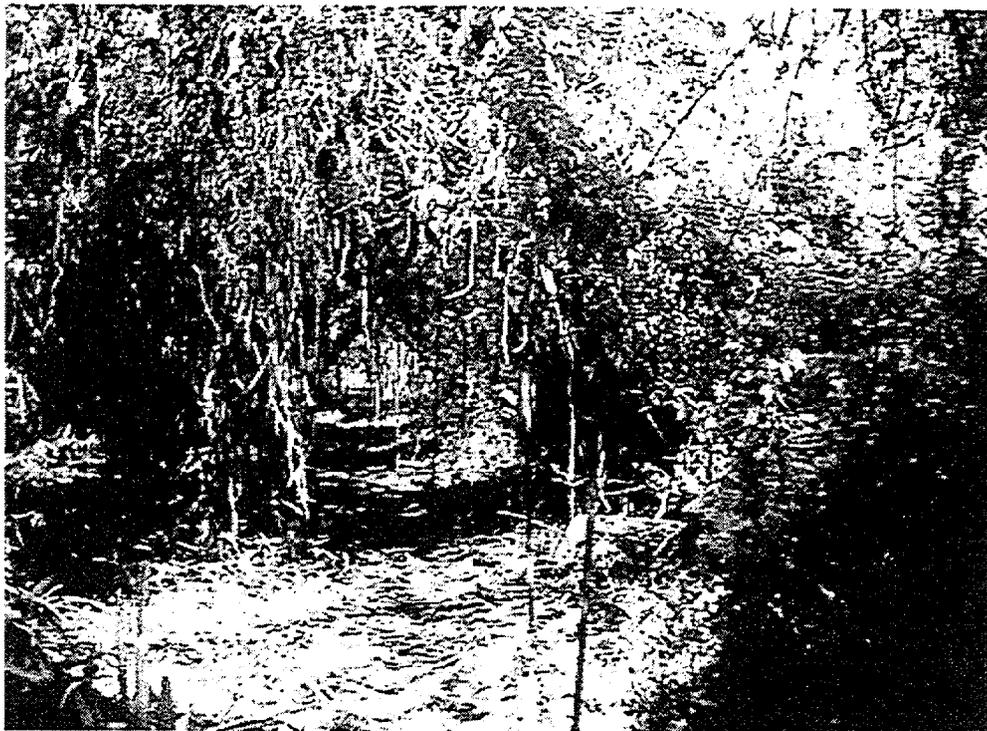


Zone C - Facing Southward - Access road - note unstable surface soil

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

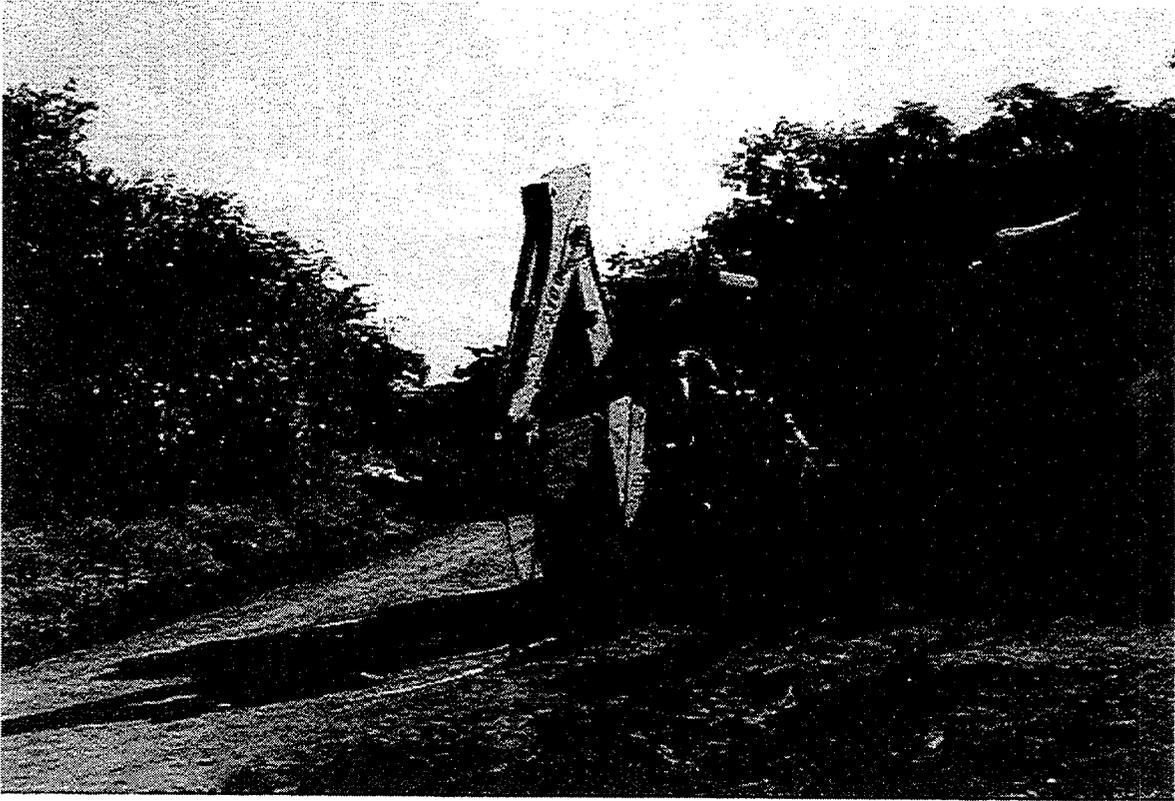


Zone A - Facing Westward - Clearing for barbed wire fence



Zone A - Facing Westward towards to lagoon

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

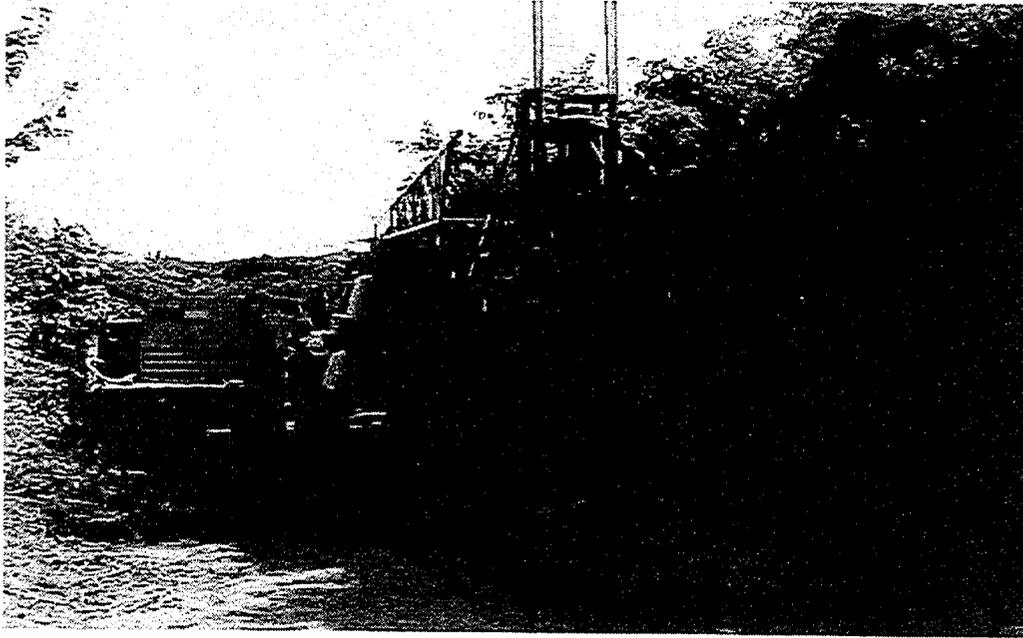


Distributing fence materials around the roads



Distributing fence materials along the roads

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

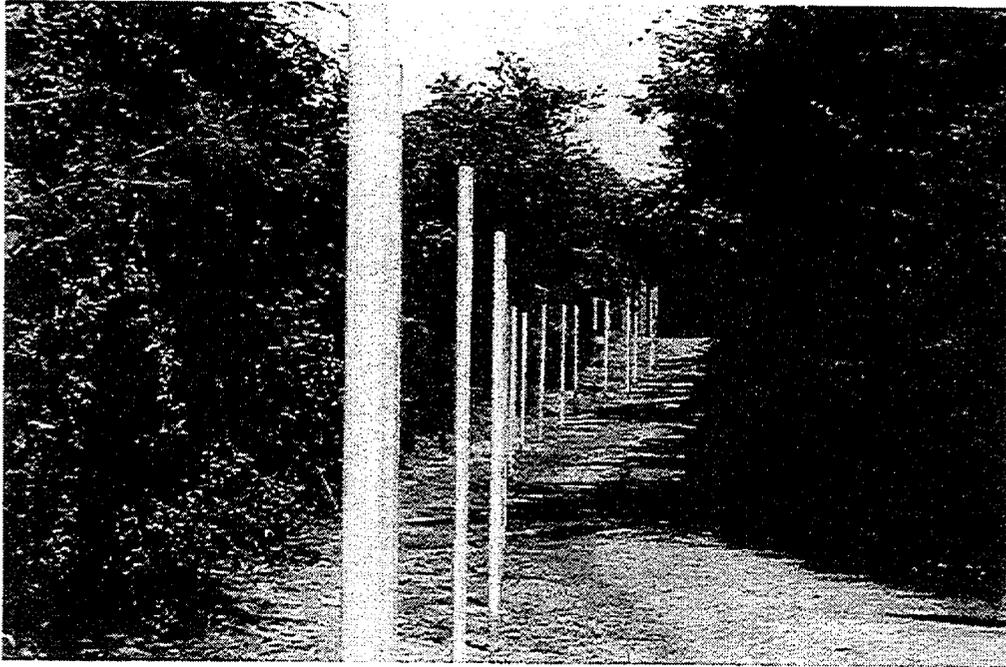


Geo Works (Subcontractor drilling holes on 12-2-00)



Zone B - Geo Works subcontractor drilling holes

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

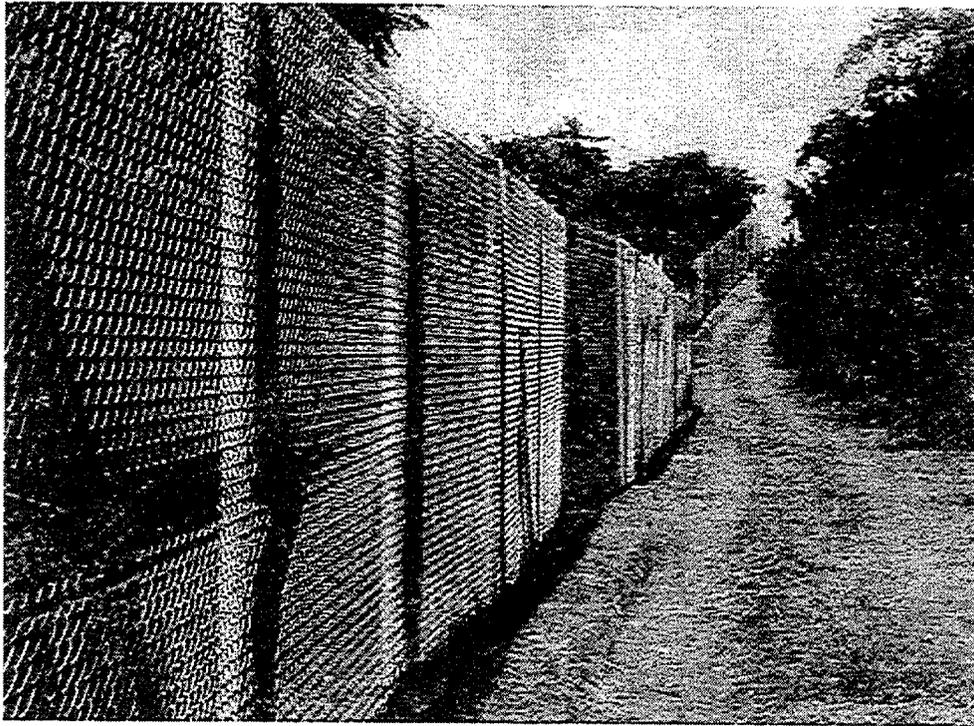


Zone C - Installing posts in concrete

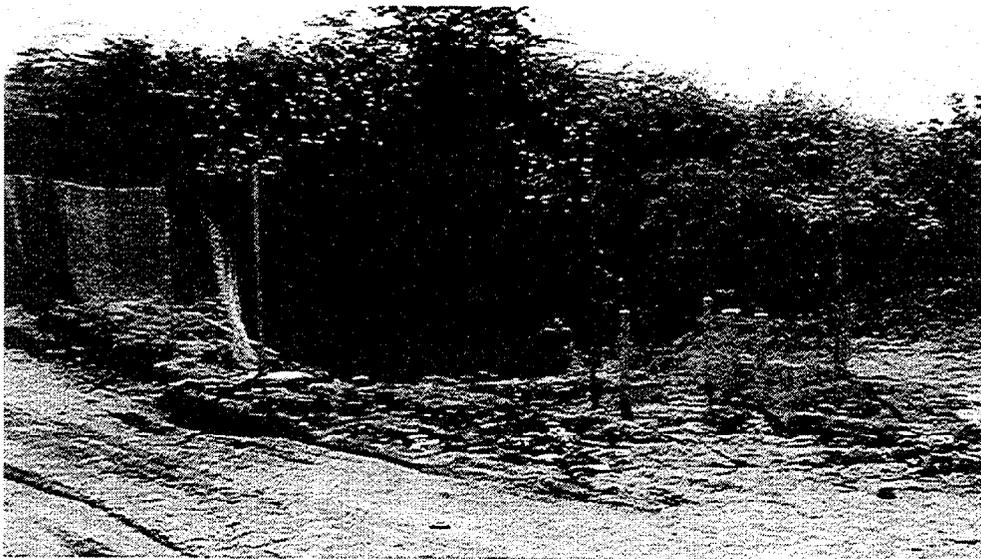


Zone C - Installing posts in concrete

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

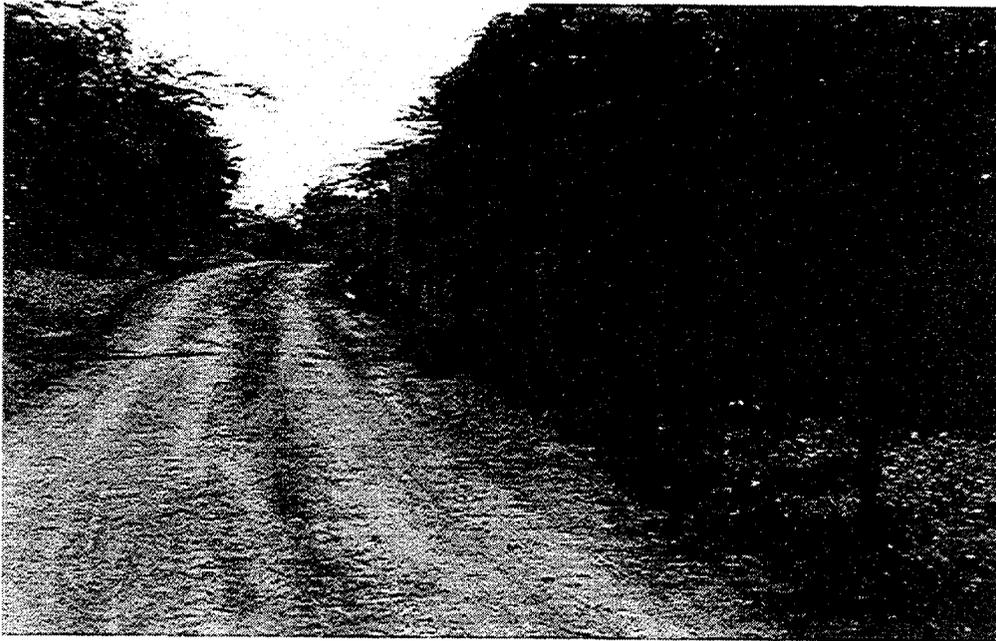


Zone C – Installing mesh 12-02-00

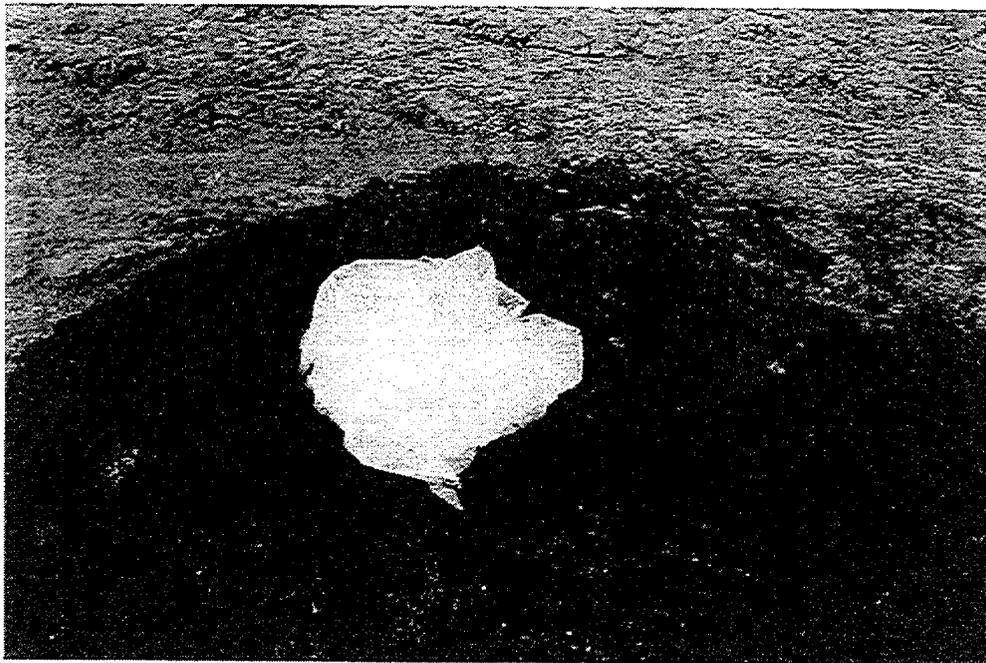


Zone C – This section required soil restoration before the fence was built. 12-2-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

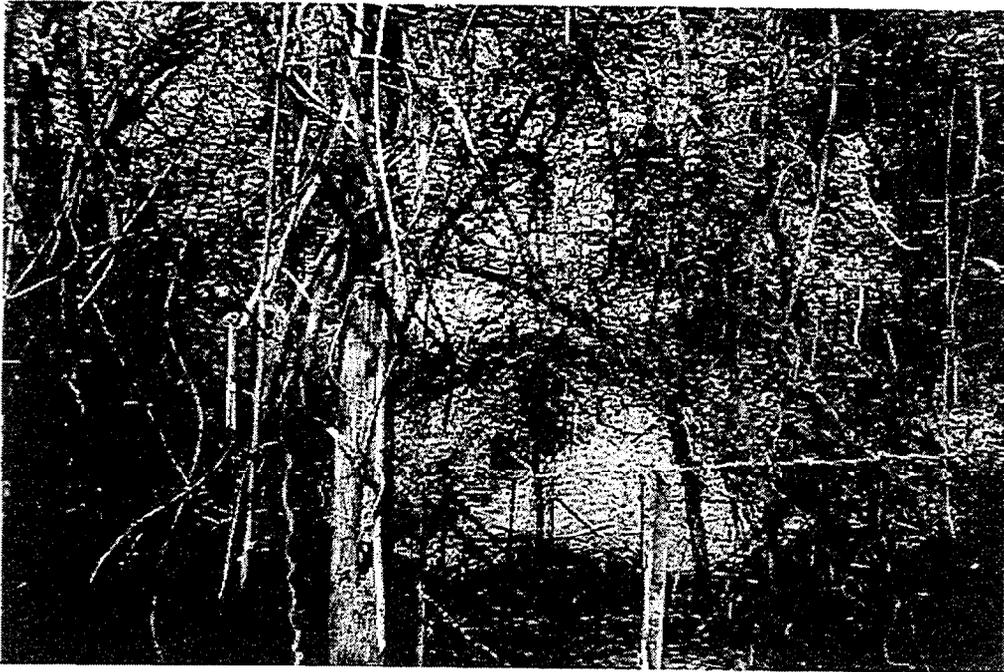


Zone B - Mesh installation on 12-2-00



Zone B - Drilling the last bore holes on 12-2-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone A - Barbed wire fence looking toward the lagoon (Westward)



Zone A - Barbed wire fence at the end of Zone A Looking East

**SECOND PHASE**  
**FENCE INSTALLATION**

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

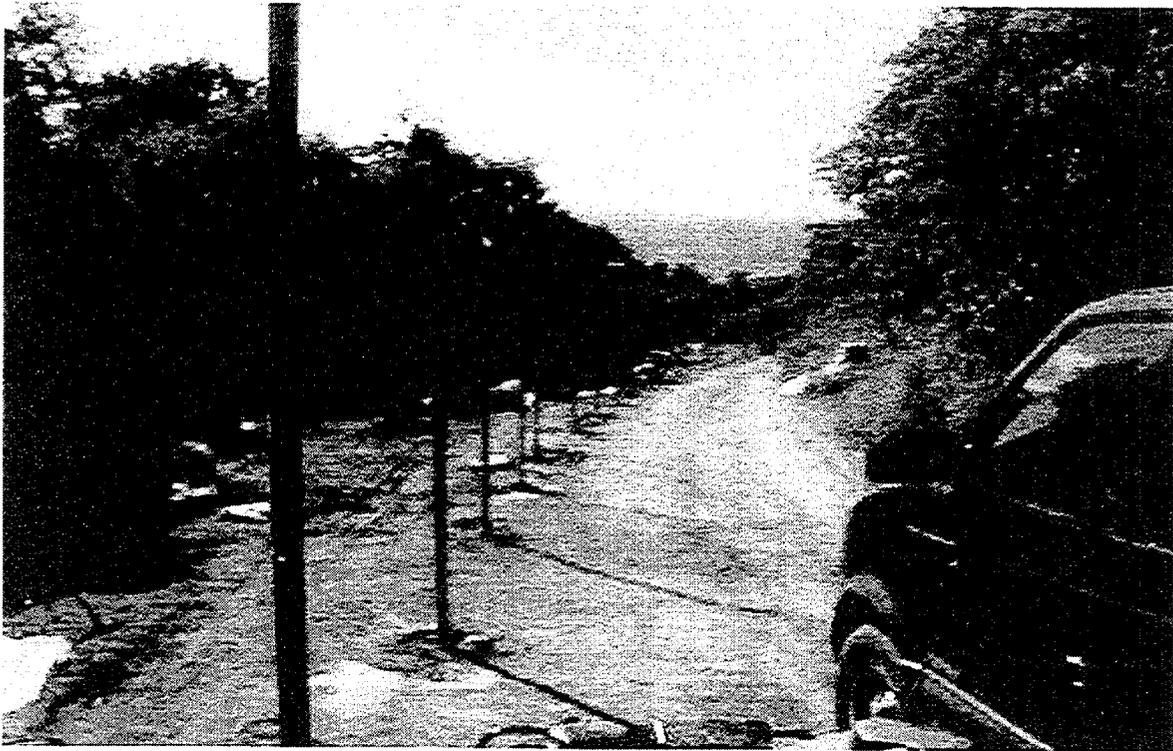


Zone C- Crew mixing concrete to install the fence link post 12-5-00

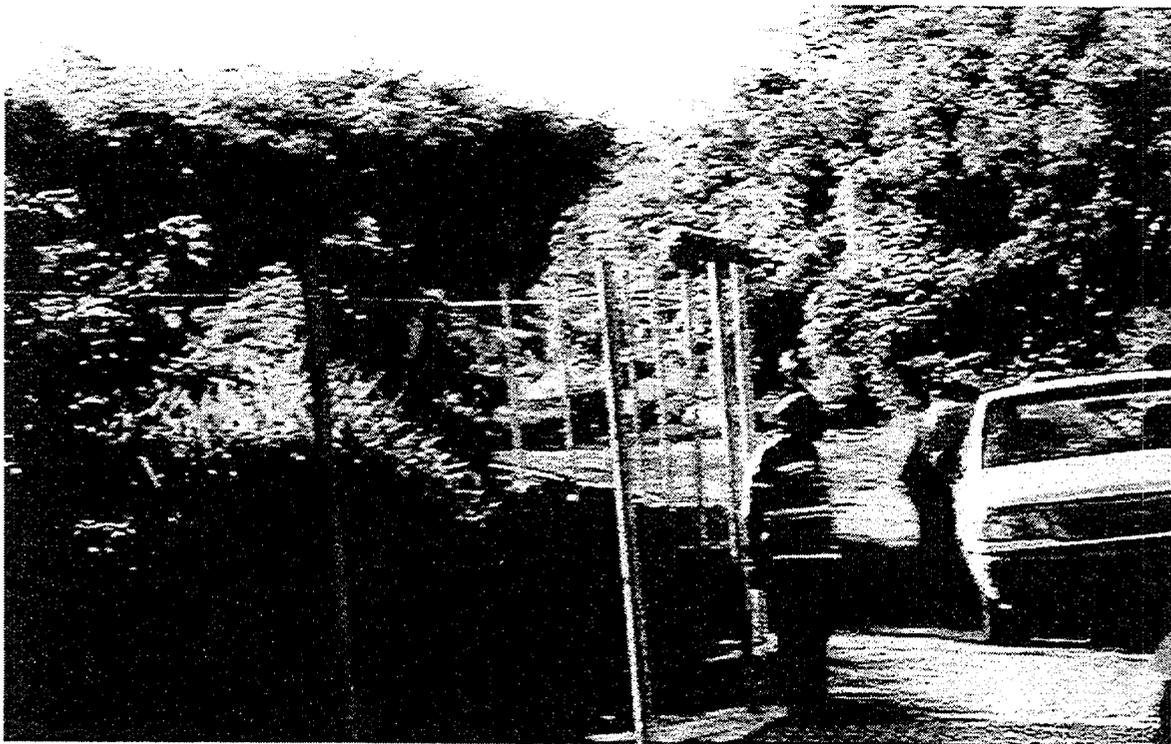


Zone C- Crew installing posts in concrete on 12-5-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

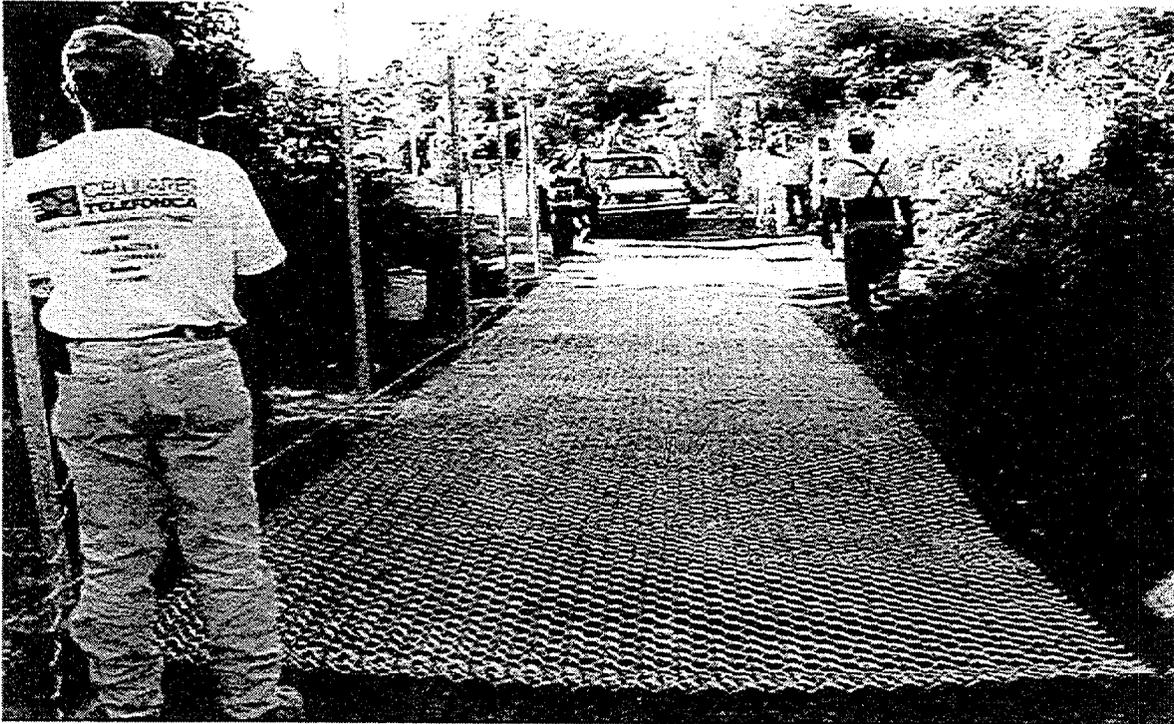


Zone C- Looking toward North -Posts installed by one crew on 12-5-00

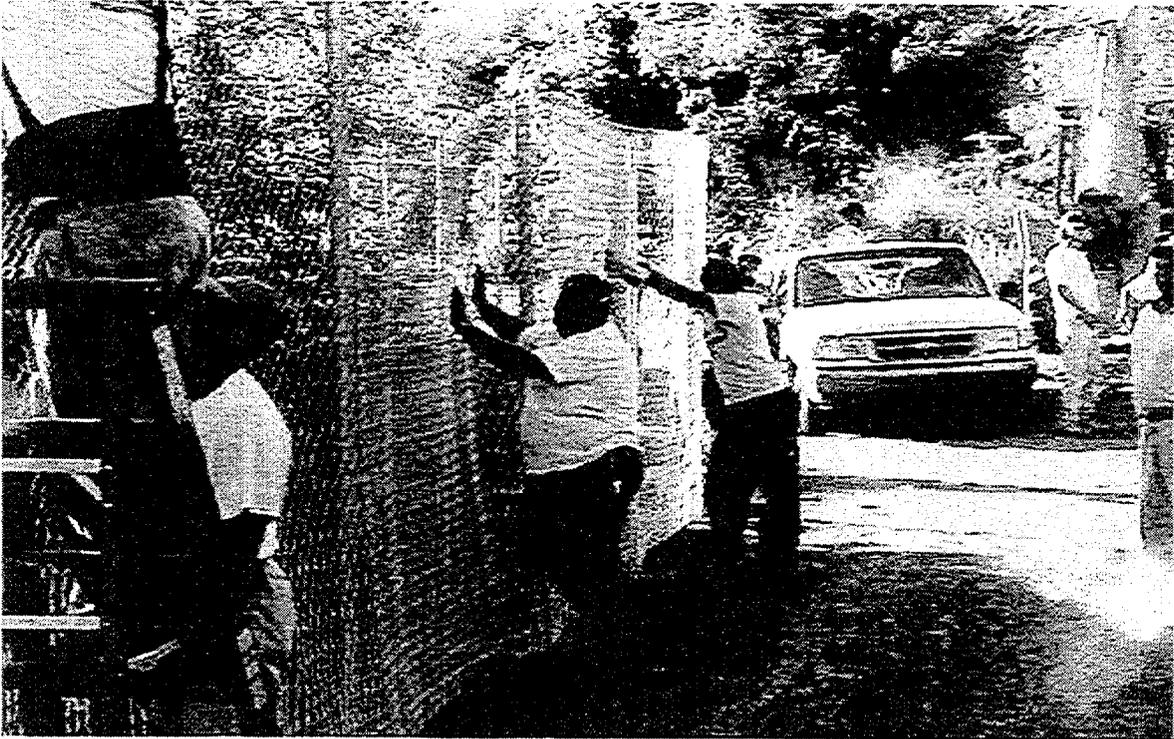


Zone C- Installing tension wire between the posts on 12-8-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

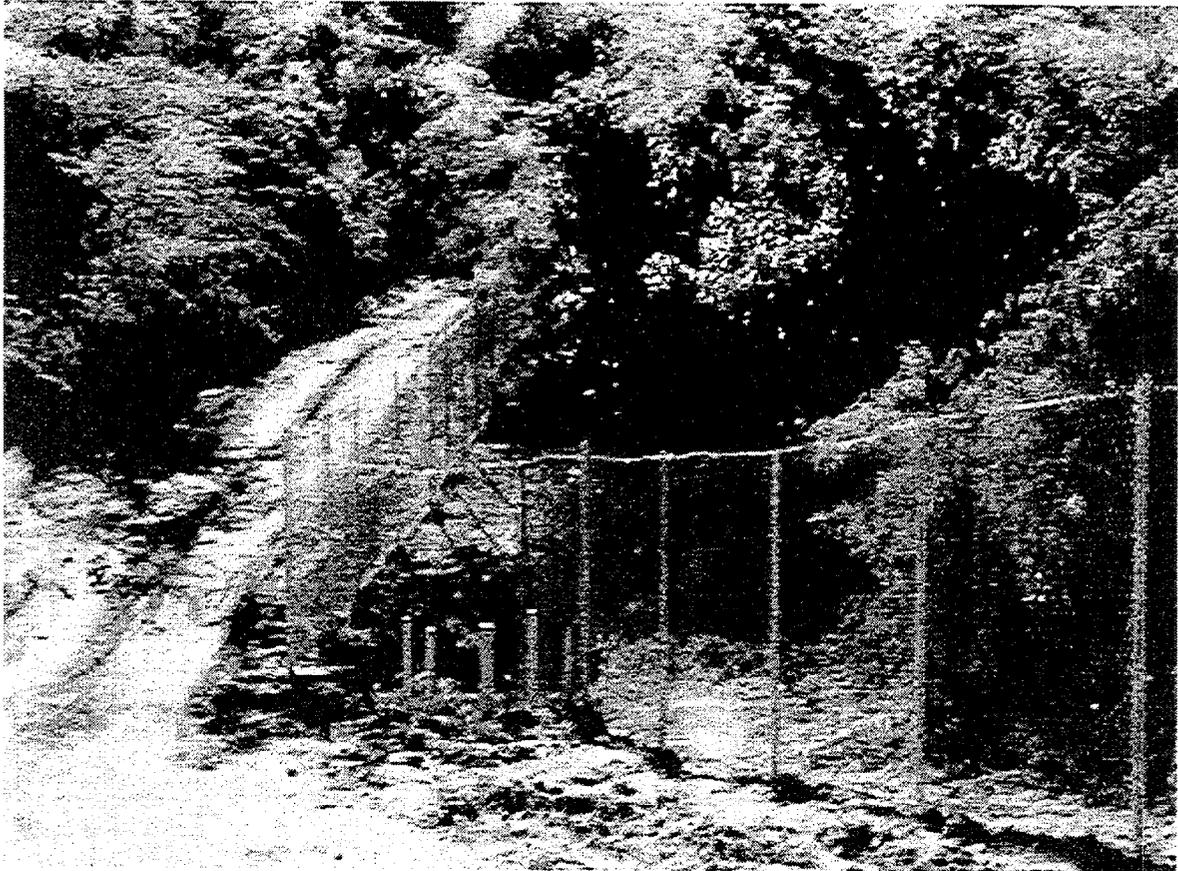


Zone C- mesh ready to install on 12-08-00

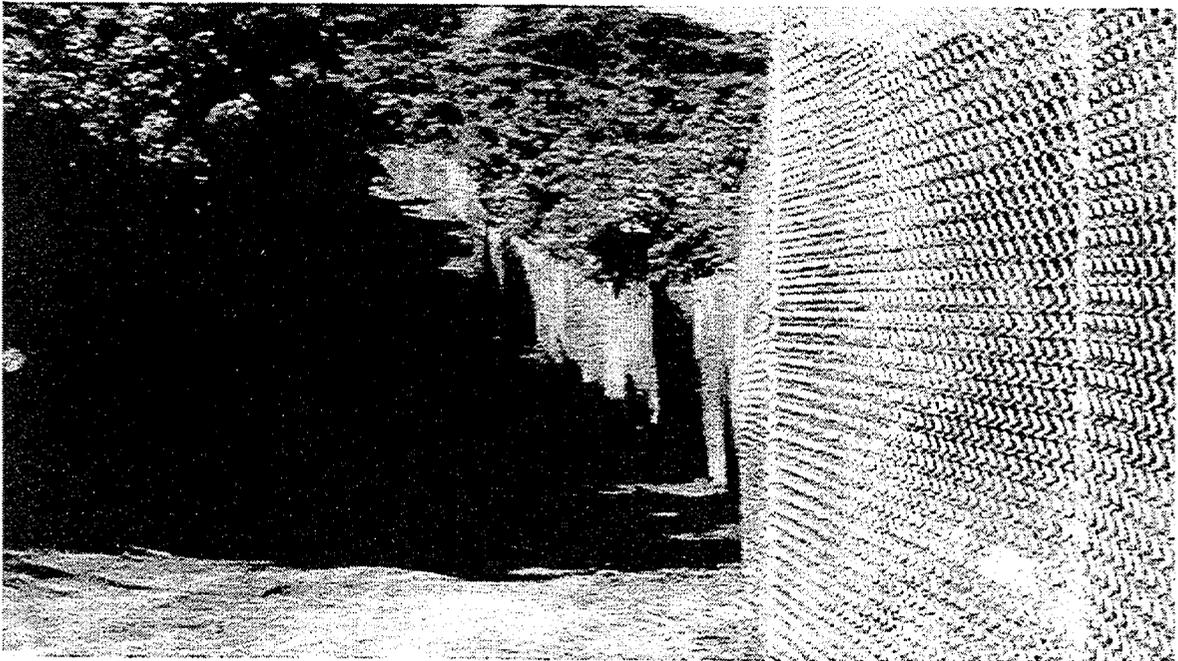


Zone C- Crew installing mesh on 12-08-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

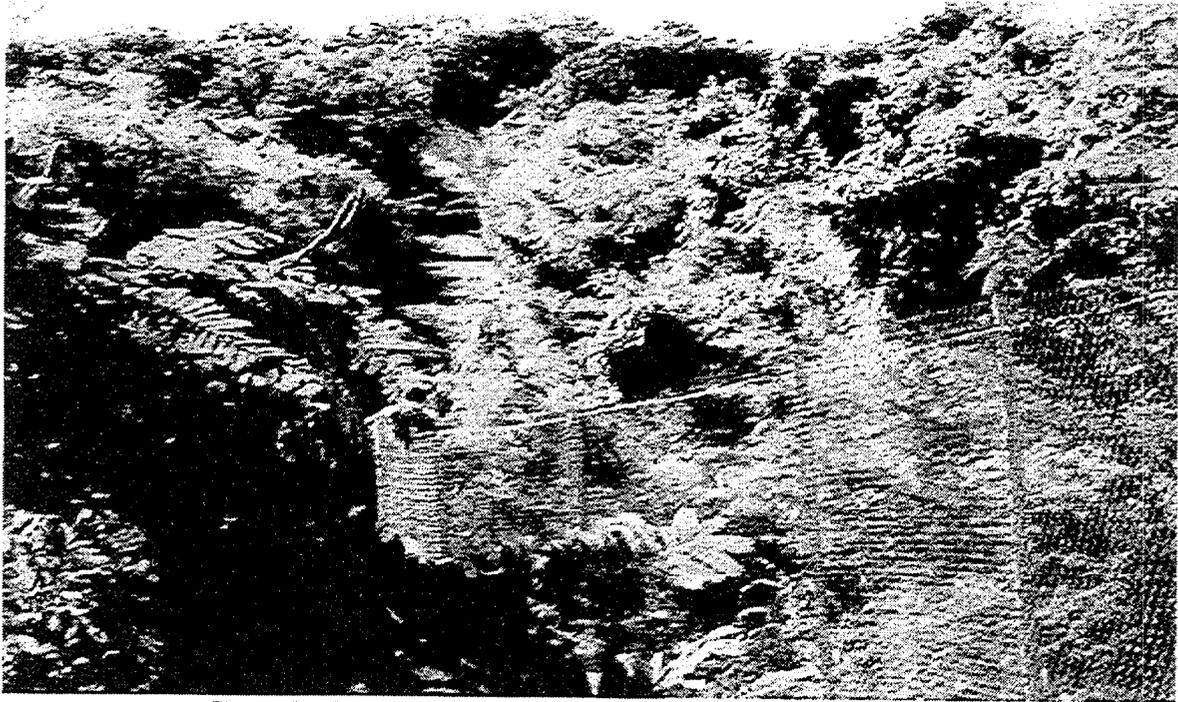


Zone C- in restoration and drained of the pipe in both sides of the road on 12-8-00



Zone C- Overview of the fence looking toward south

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

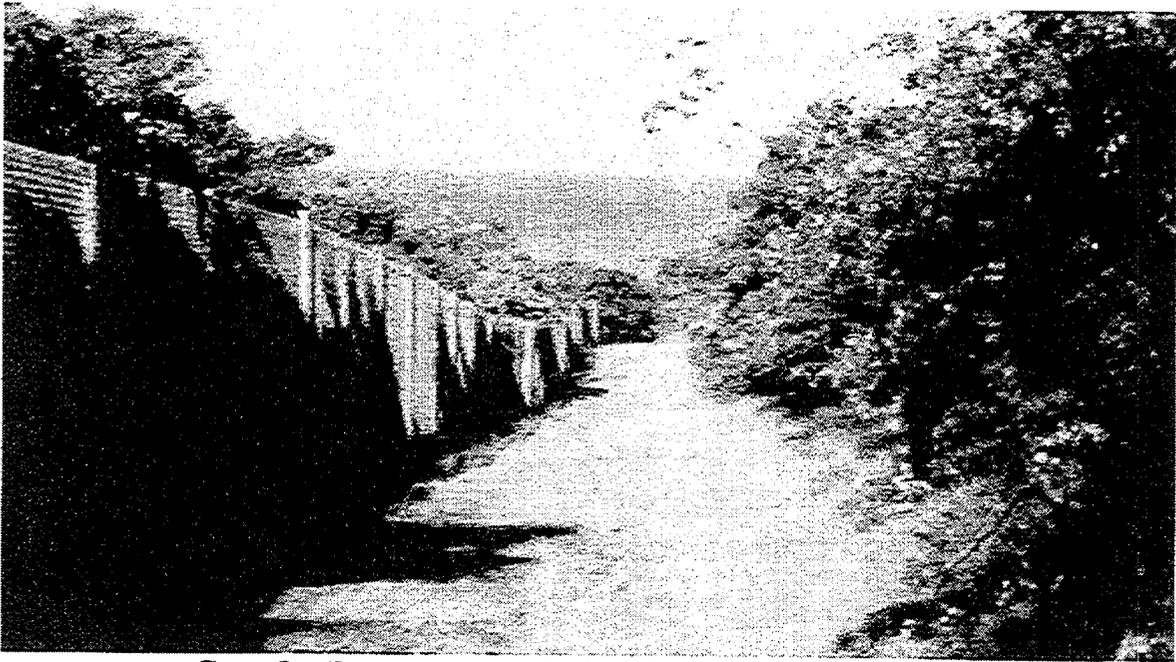


Zone C- Overview of fence looking toward south 12-8-00

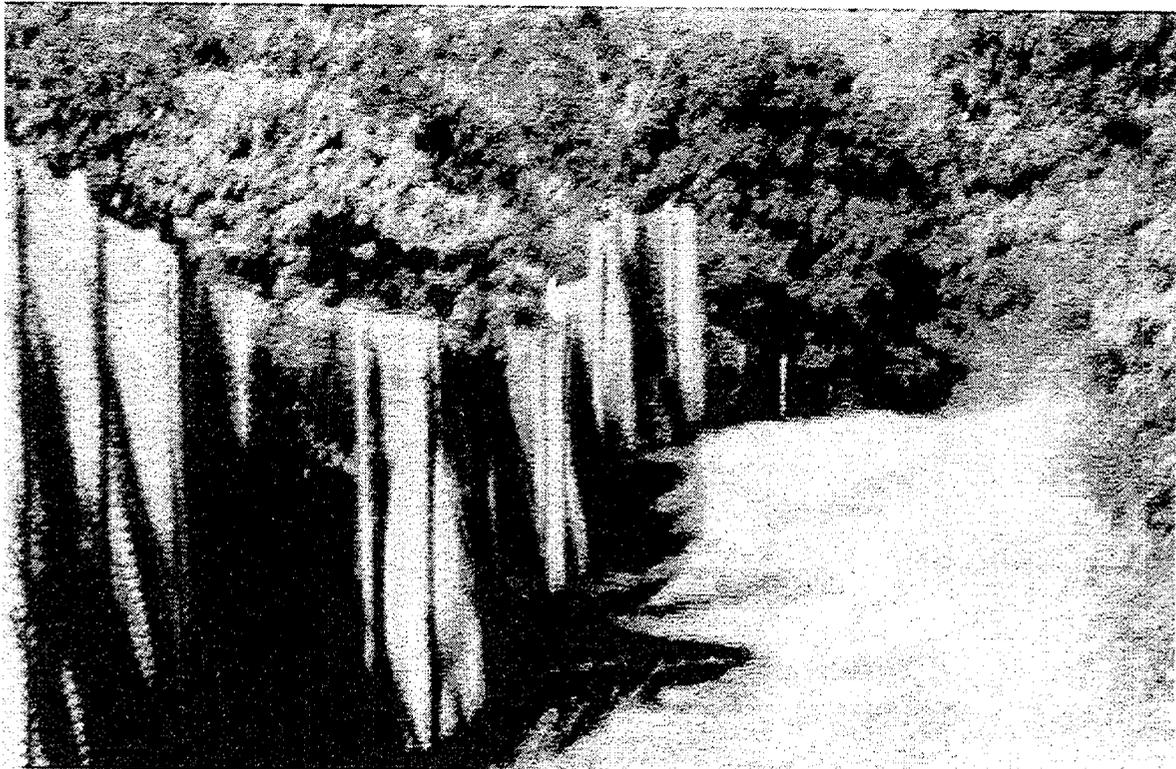


Zone C- overview of fence looking toward south on 12-08-00

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



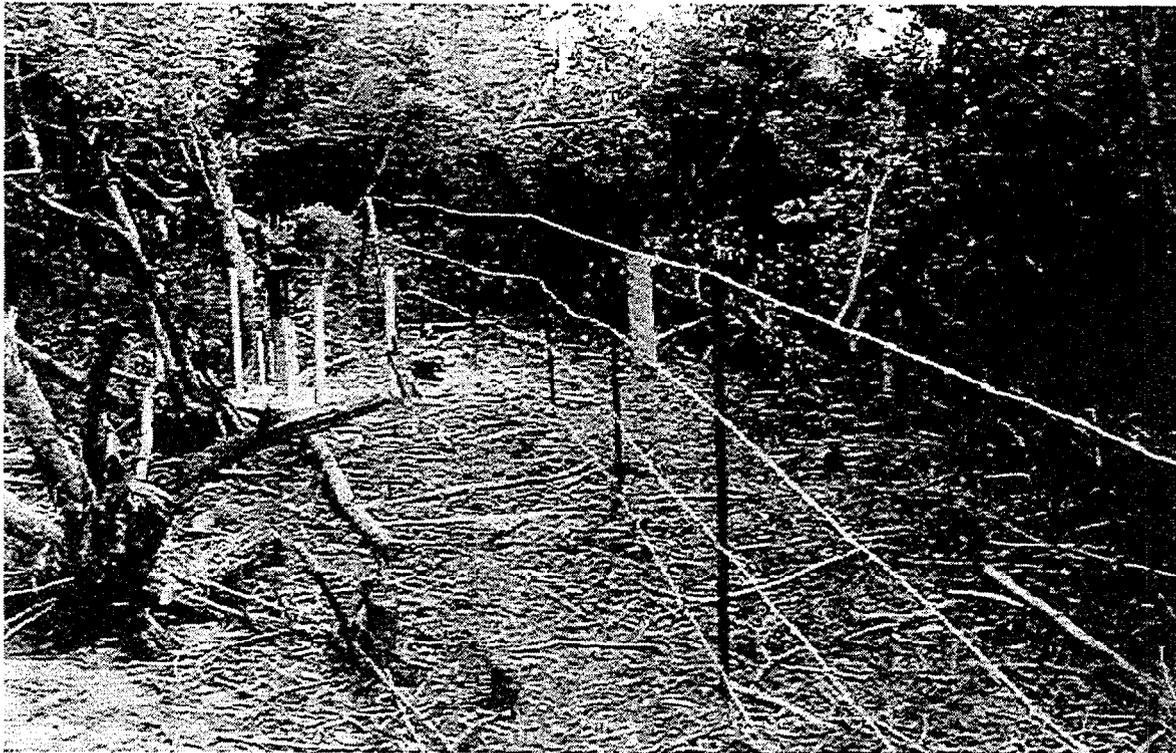
Zone C – Fence overview looking to the north on 12-08-00



Zone C – Fence overview looking to the north on 12-08-00

# **FINAL PROJECT PICTURES**

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone A and D- End of barbed wire fence leading connecting to the chain link fence.



Zone D- Overview of the chain link looking northward. Note gate #2 in the background.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

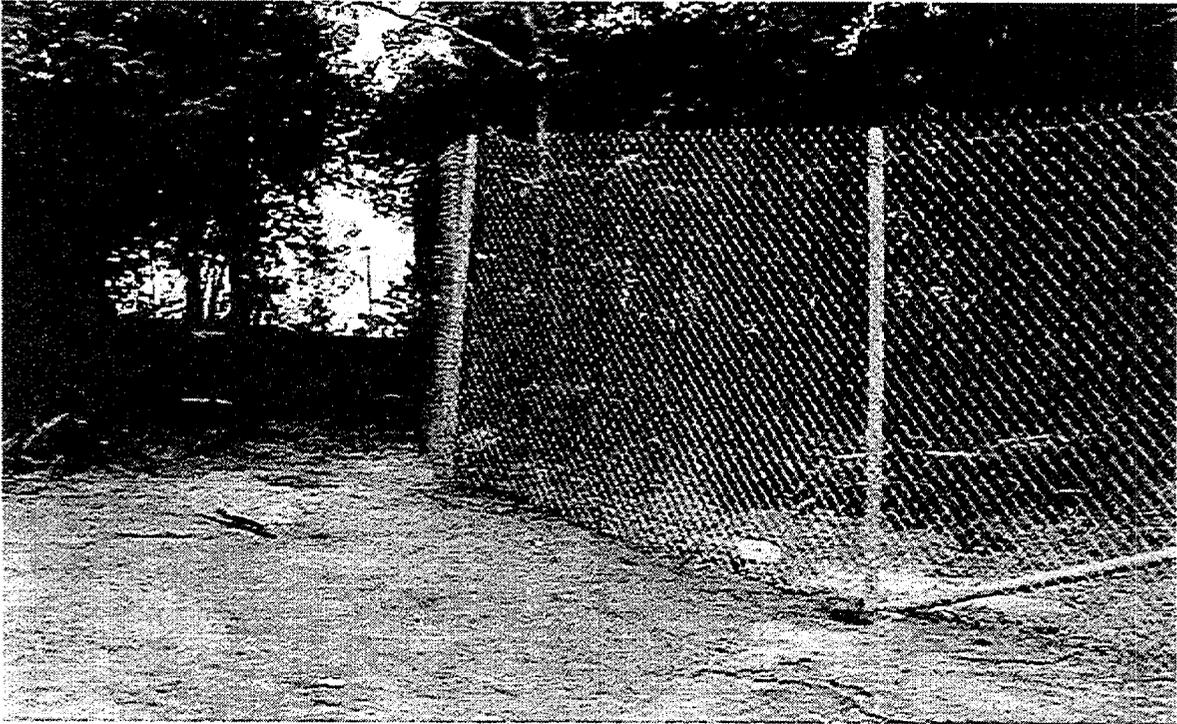


Zone D- gate #2 and chain-link fence looking southward.



Zone D- View gate #2

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone D- Continuation of chain link fence from gate #2 to the beach front.

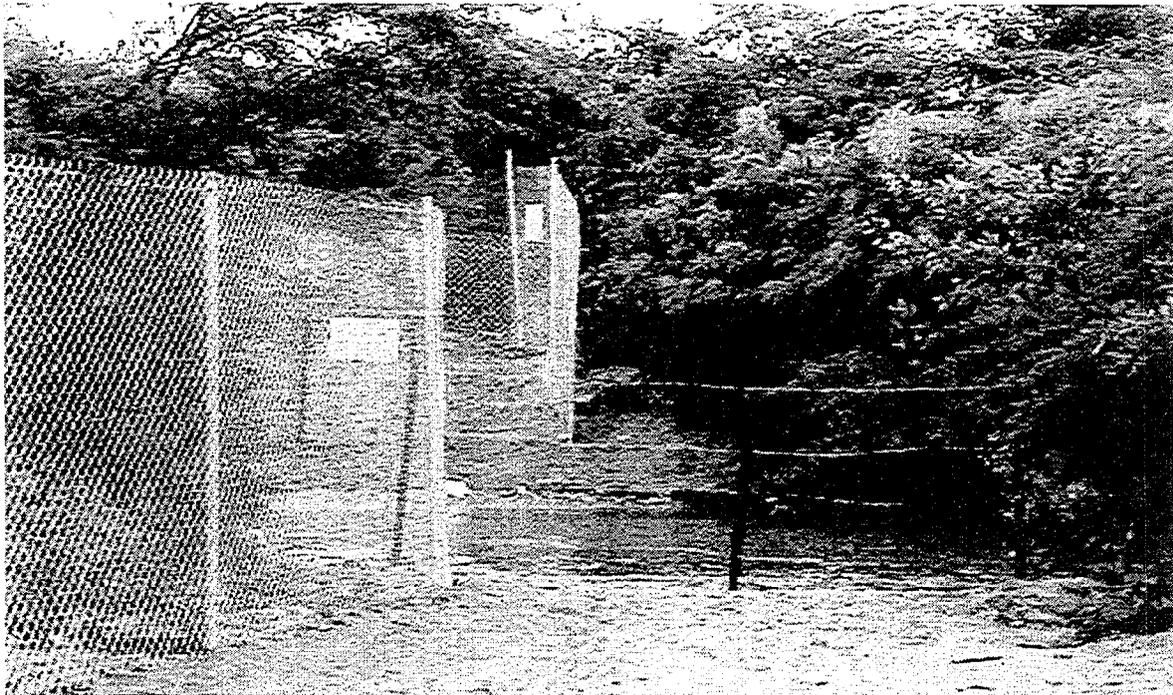


Zone D- End of chain link fence from gate # 2 to the beach front.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone C – access road facing northward.

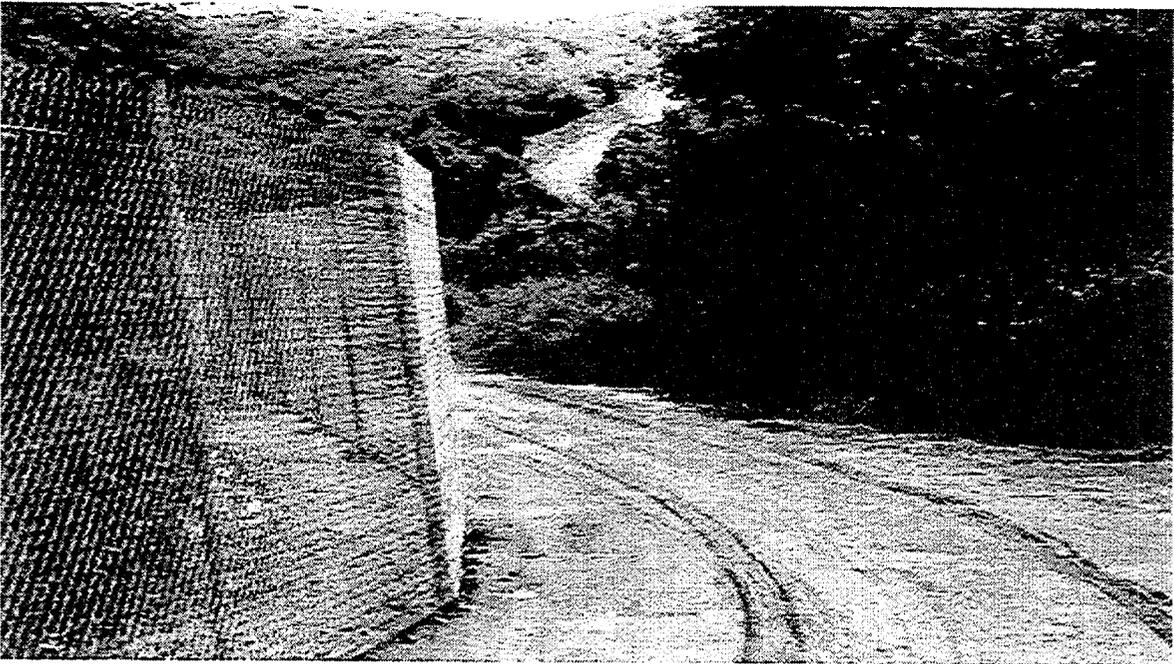


End zone D and beginning of zone C - 12-17-00.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

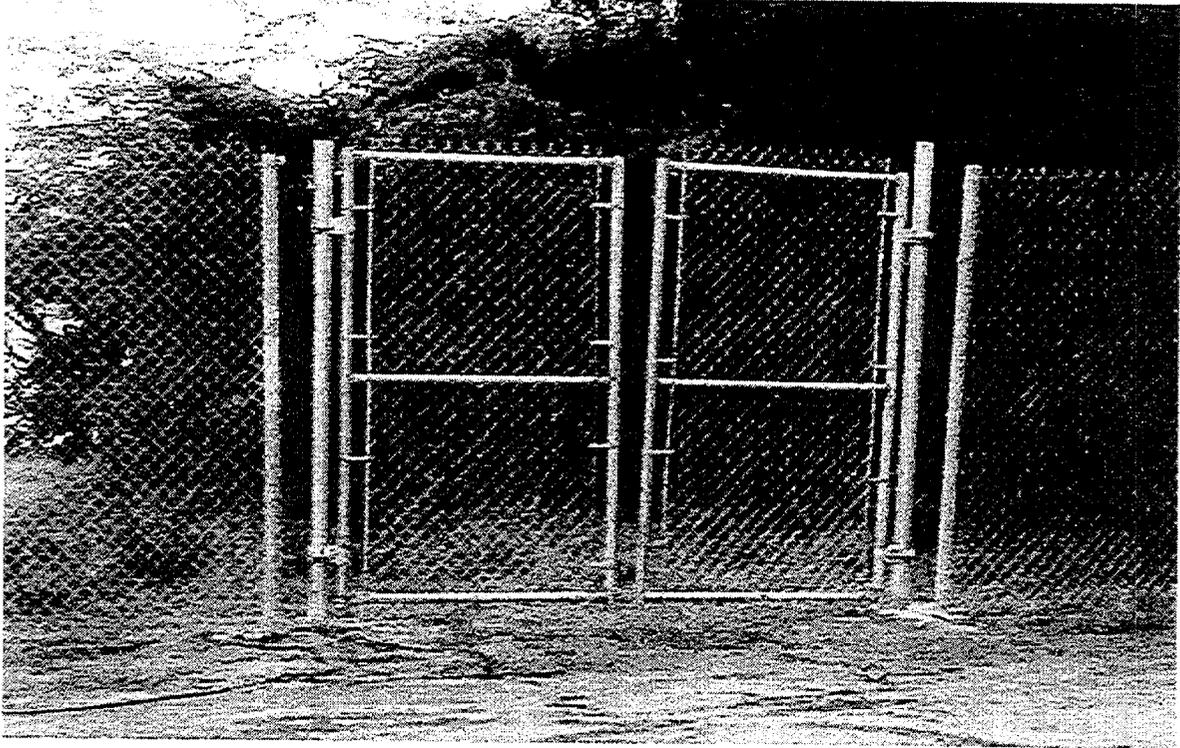


Zone C – Beginning of the zone C, facing southward.

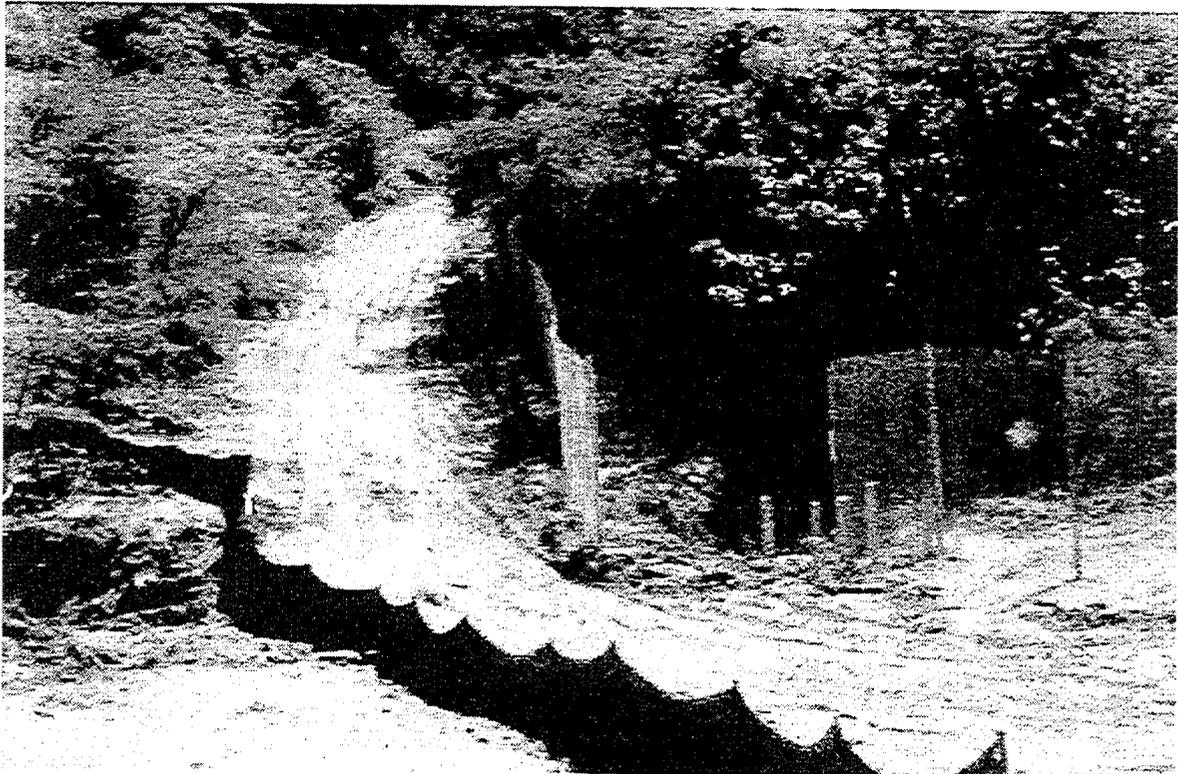


Zone C- chain link fence and access road looking northward.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone C- Gate #3

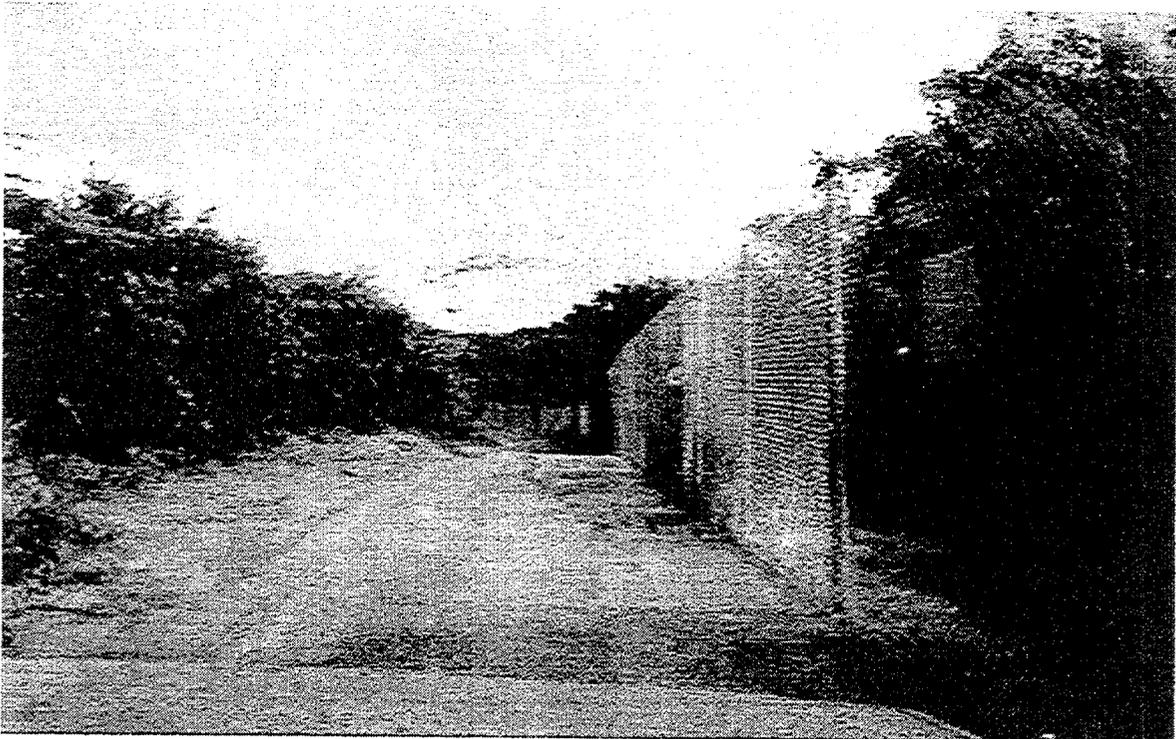


Zone C- SWMU 4 facing southward.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Zone C – Continuation view of fence looking Southward.

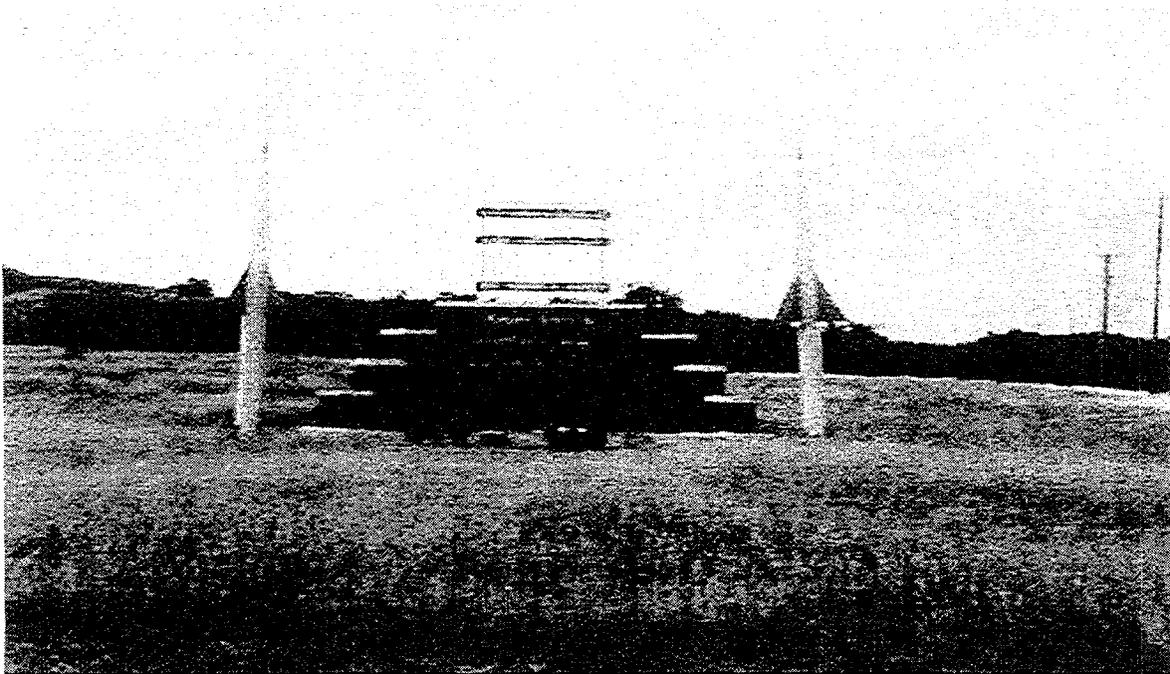


Zone C – south end of zone C facing southward.

IRA FENCE CONSTRUCTION SWMU4  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Main entrance gate to SWMU4 - the gate was restore on 12-16-00



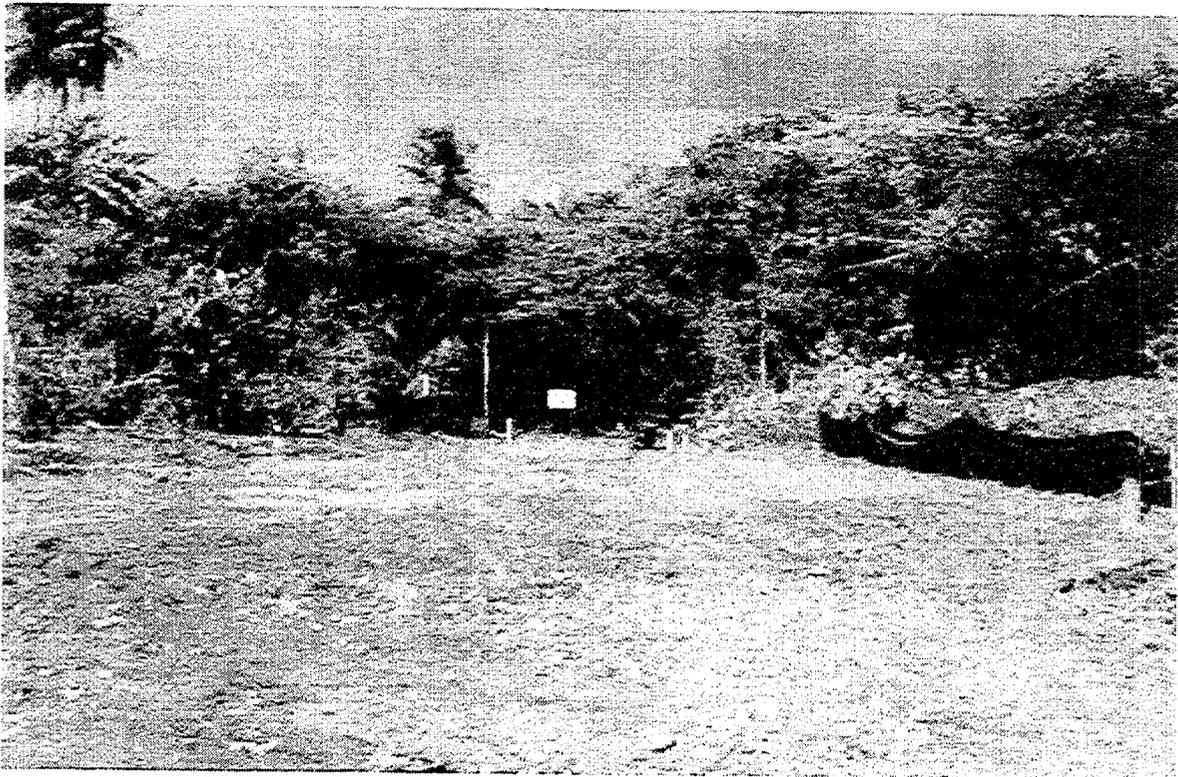
NASD.

**DUMP AREA**

IRA FENCE CONSTRUCTION SWMU4 & ADDITIONAL AREAS  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Creek crossing the dump area

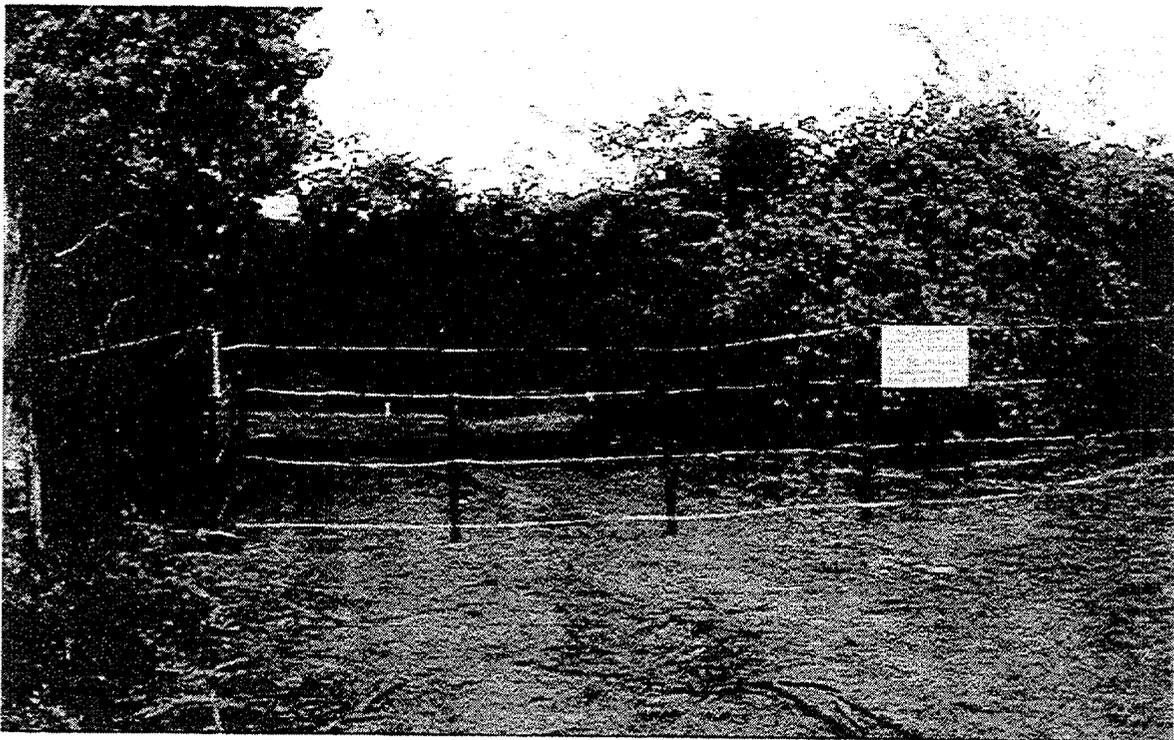


Barbed wire fence and soil erosion control installed at dump area.

IRA FENCE CONSTRUCTION SWMU4 & ADDITIONAL AREAS  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Silk fence installed to protect soil erosion along the creek.



Barbed wire fence installed around the dump area.

IRA FENCE CONSTRUCTION SWMU4 & ADDITIONAL AREAS  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Chain gate installed at the main entrance to the dump area on 12-15-00



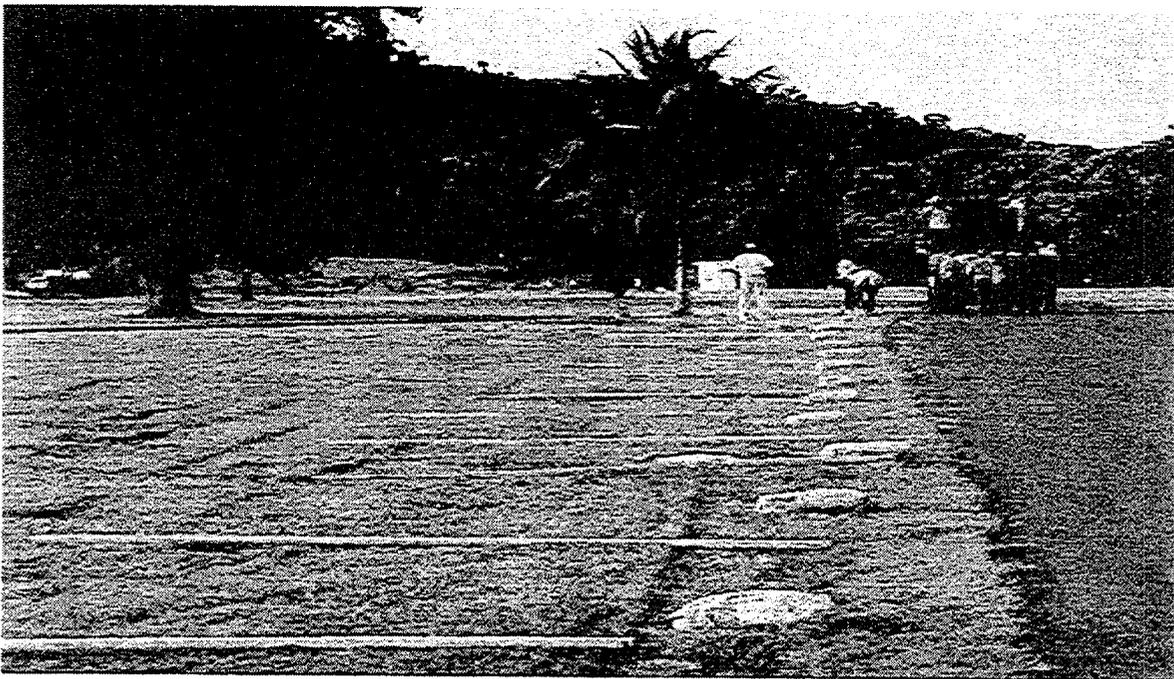
Gate #4 - Main entrance to the beach been installed with warning sign on 12-15-00

# **NASD AREA PICTURES**

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

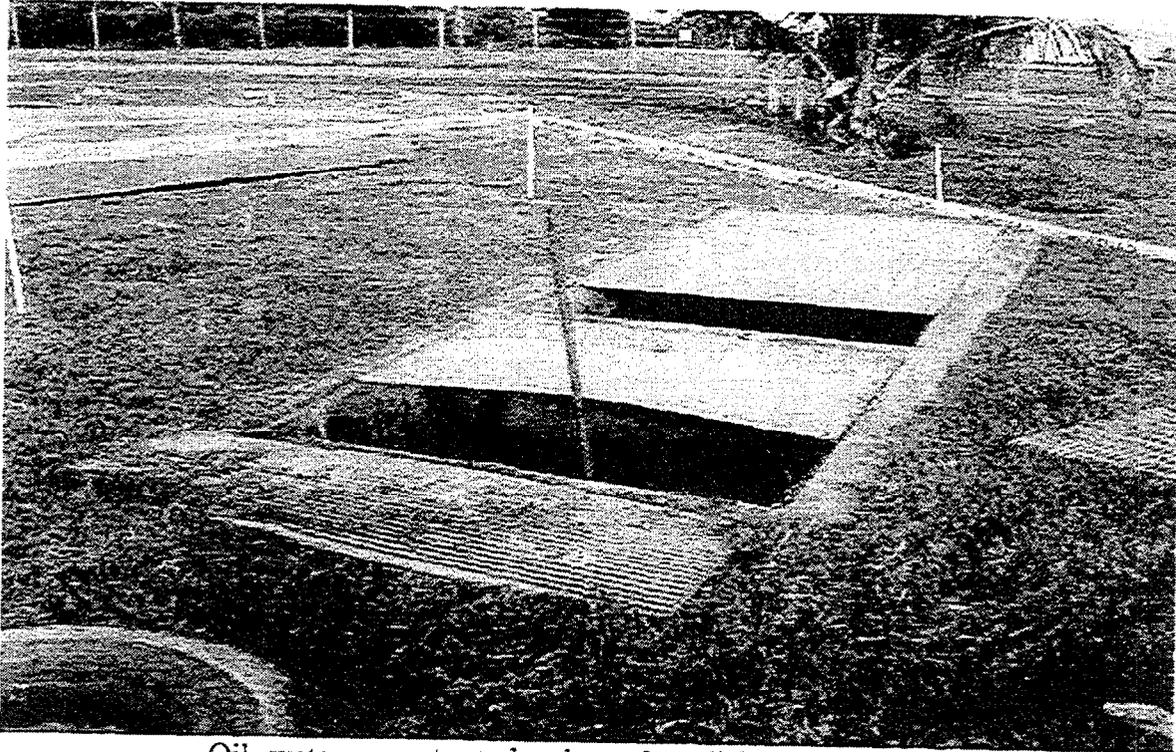


Distribution of fence materials 12-8-00

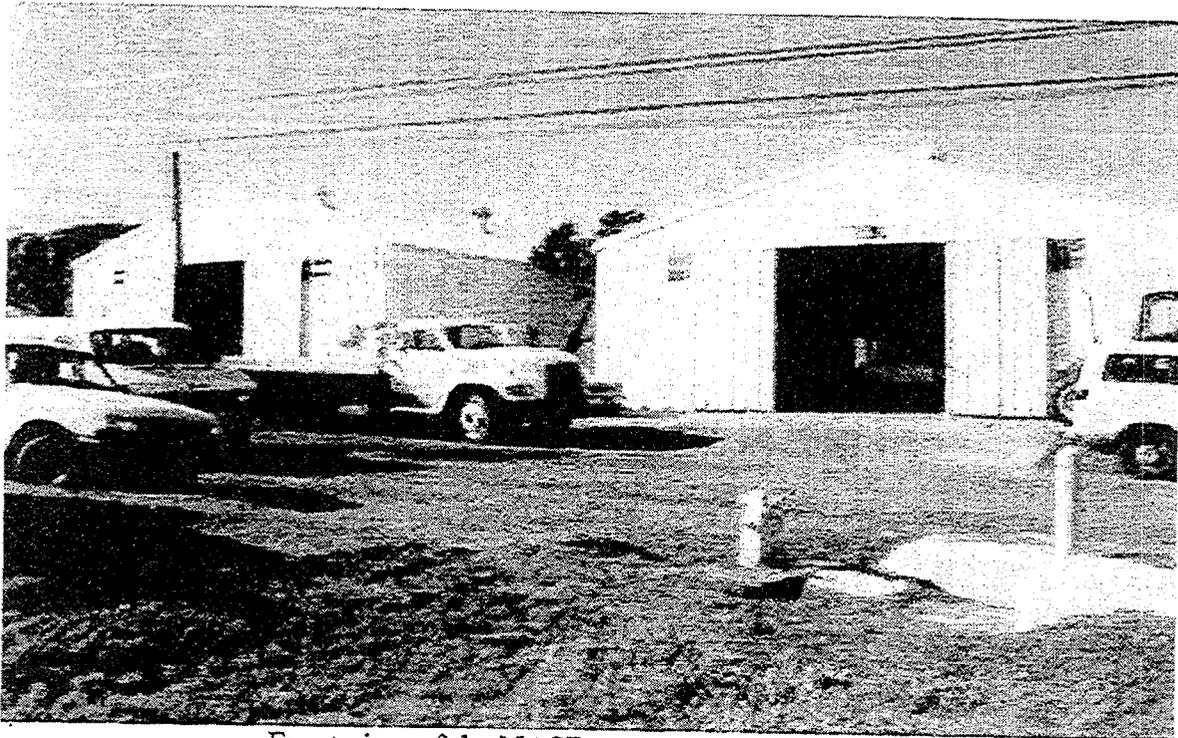


Distribution of fence materials around the NASD area

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Oil- water separator to be clean, demolished, and backfill.



Front view of the NASD maintenance shop bldg.

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Installing fence post holes utilizing a electric jack-hammer on 12-08-00.



Loading and hauling concrete debris generated from OWS demolition.

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

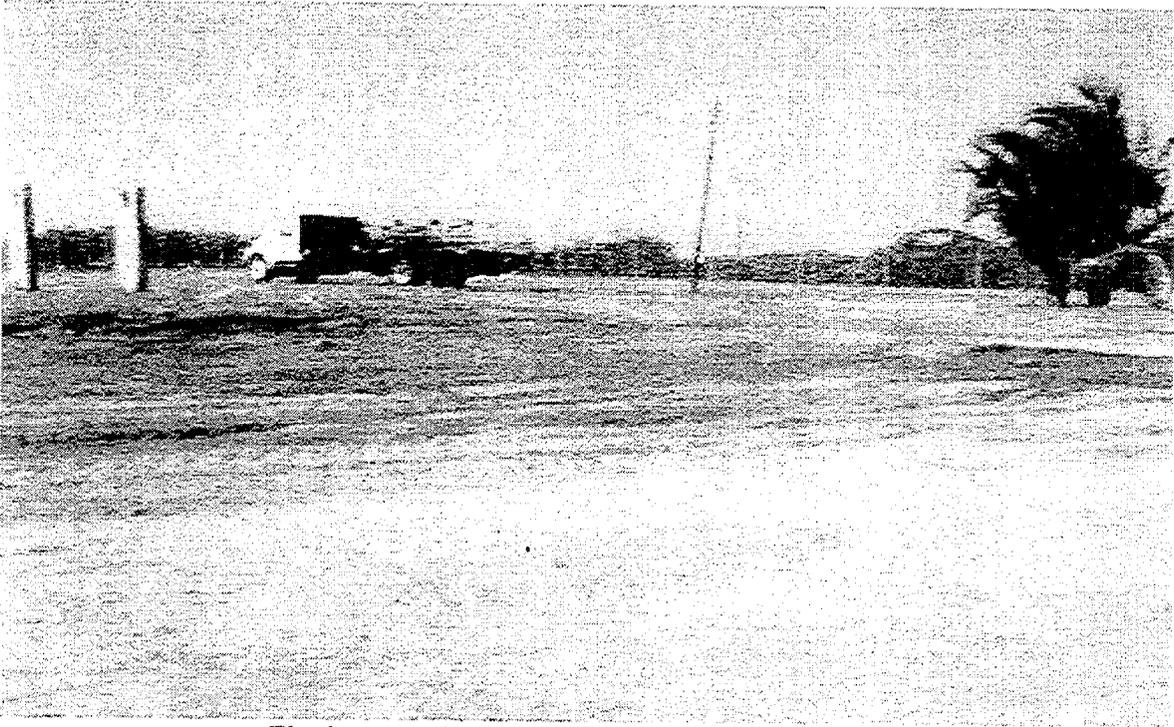


Project site clean up -12-14-00.



Final restoration of the OWS area including seeding on 12-16-00.

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

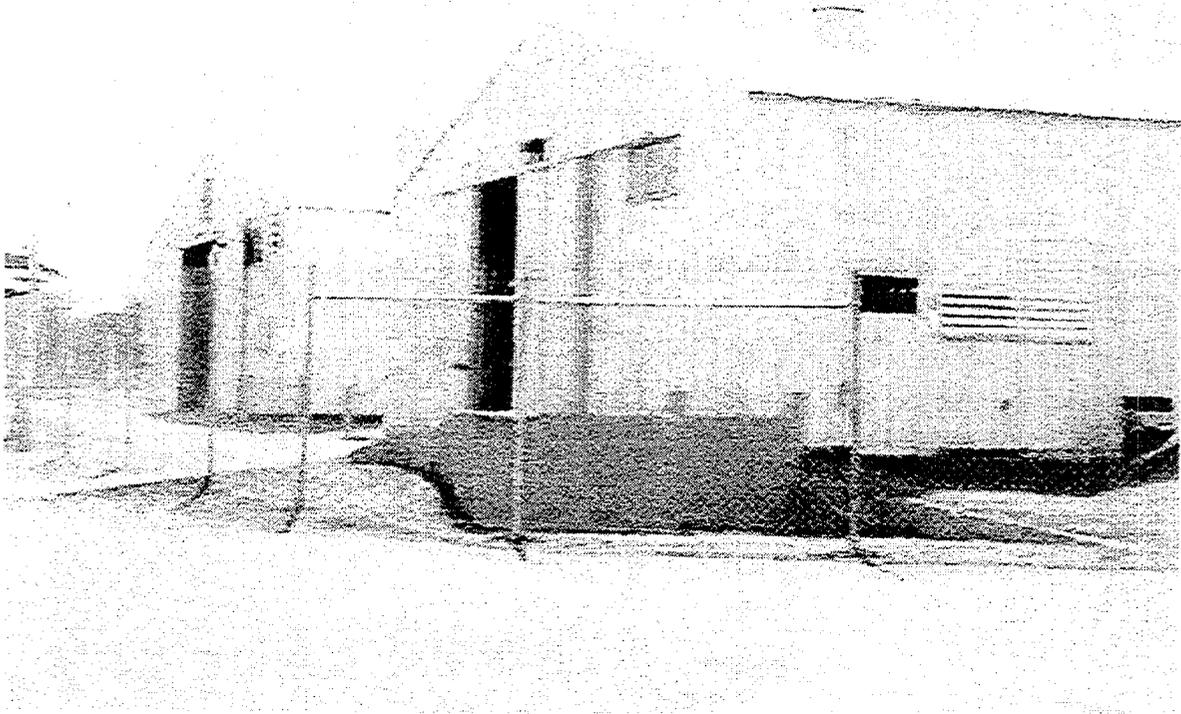


Final restoration of the OWS area - 8-Dec-16-00

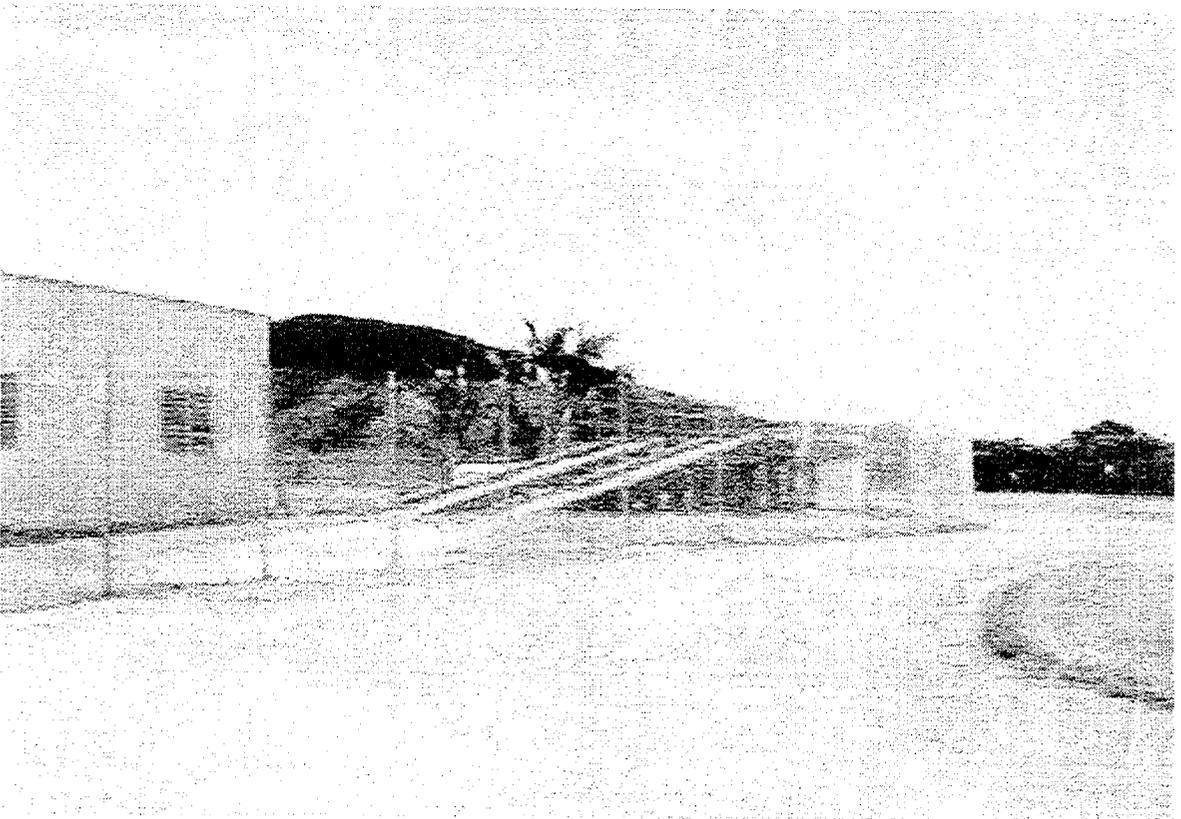


Final restoration of the OWS area - 8-Dec-16-00

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Front side of fence installation - Dec-17-00

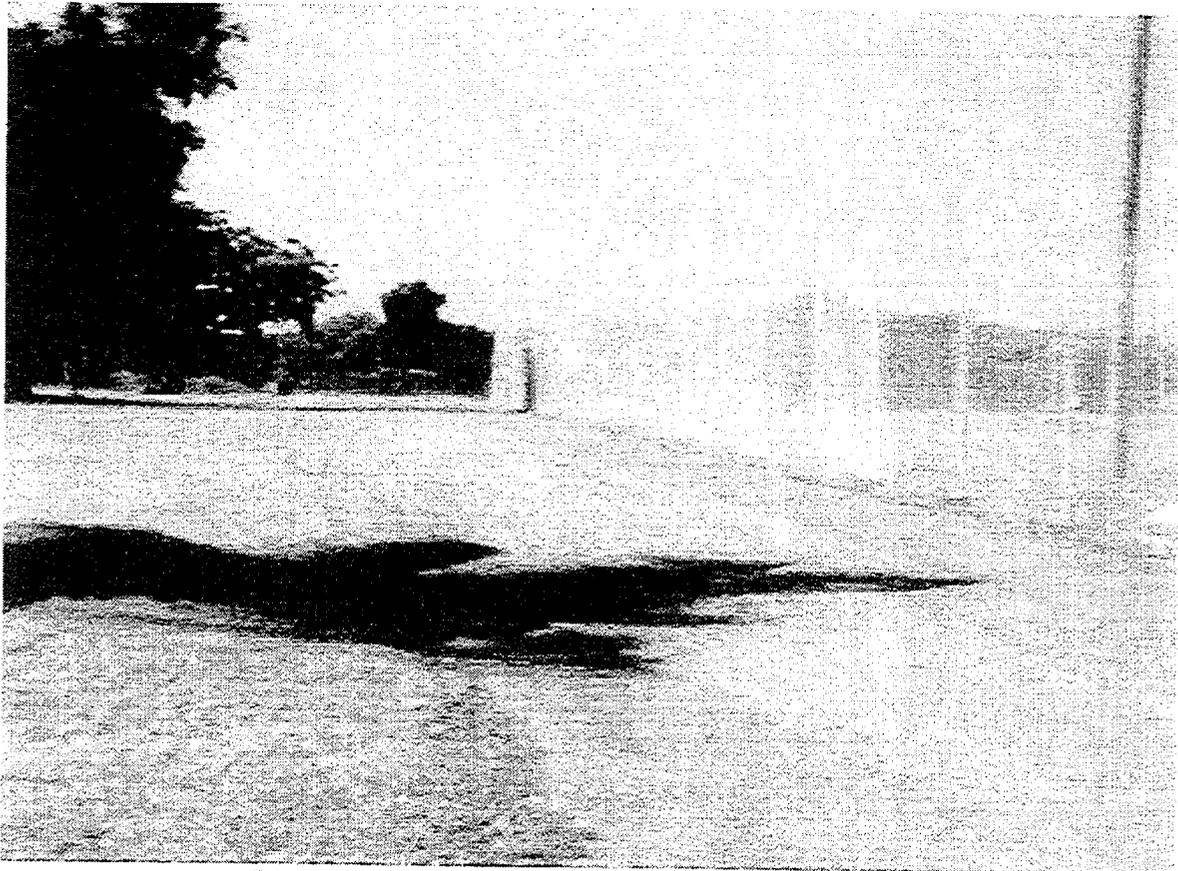


West side of fence installation for the maintenance compound- Dec-17-00

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

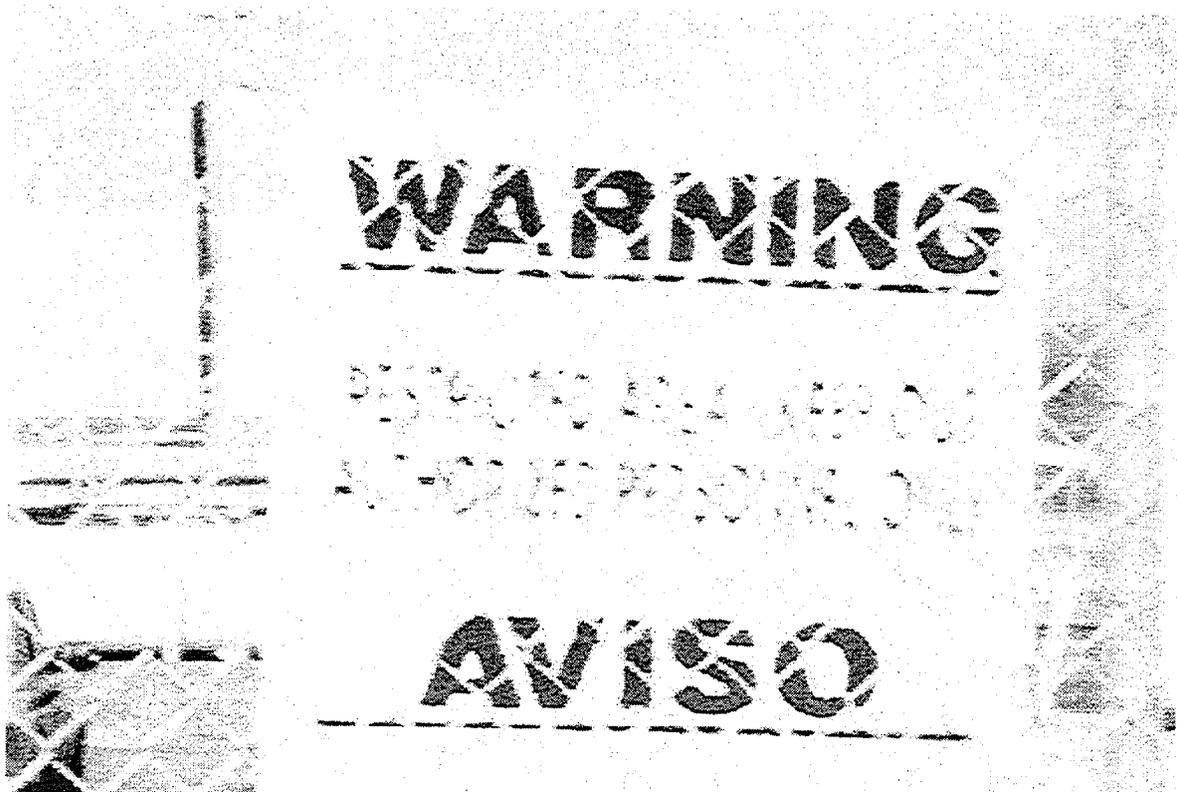


Fence view of the chain link fence looking to the north on Dec-17-00

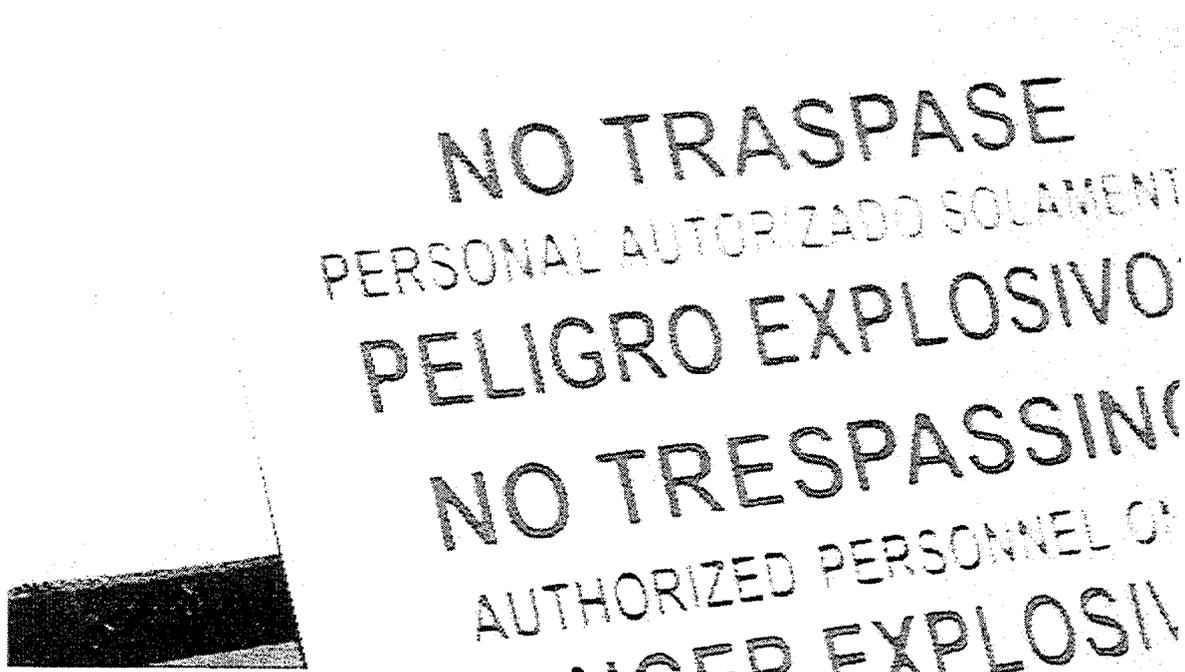


East side of the maintenance compound- Dec-17-00

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR

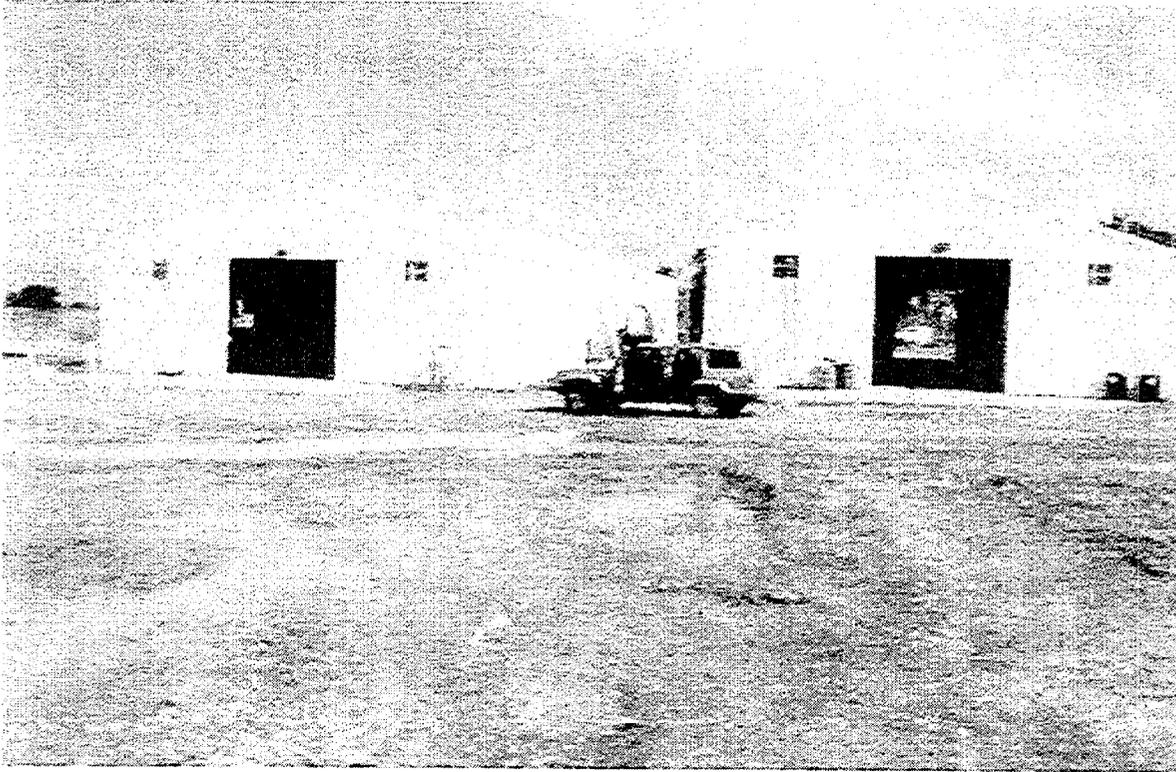


206 Dec-17-00 this is a CH2M Hill sign installed by Jones. This sign was installed on all four sides of the chain link fence that surrounds the NASD compound maintenance shop.

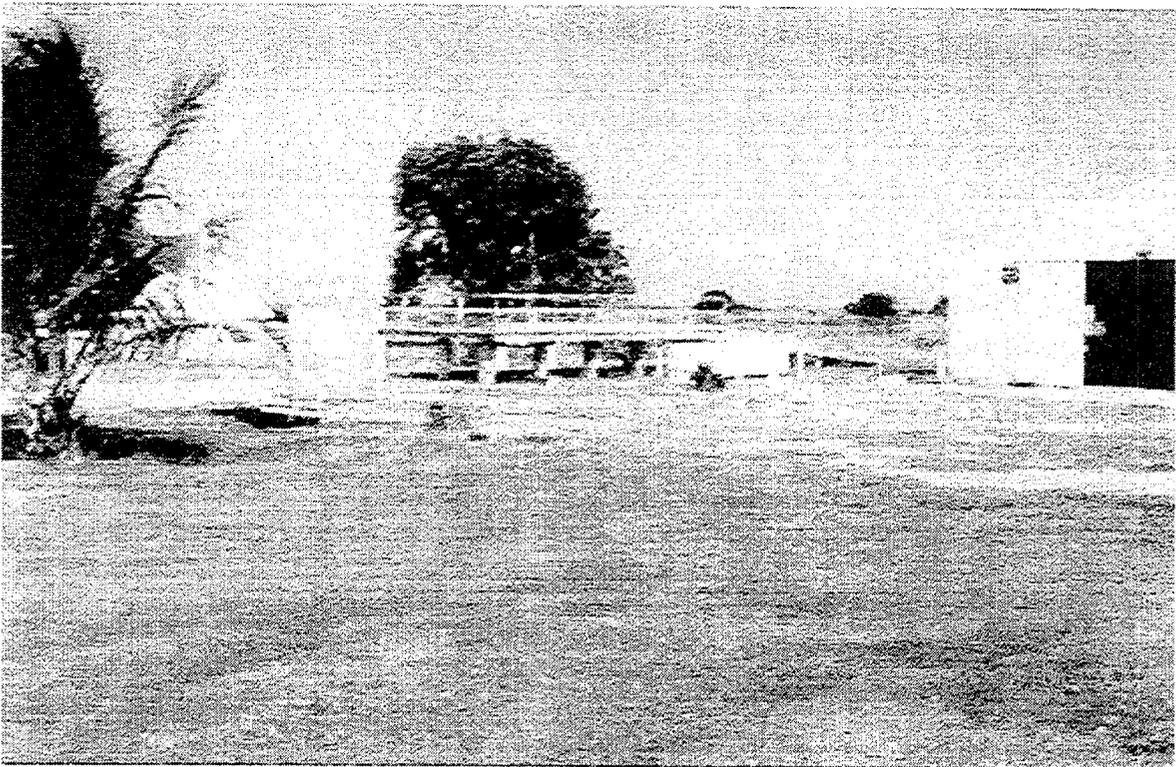


210 Dec-17-00 This type of sign was installed at the UXO area. All remaining signs are stored in the NASD compound maintenance building.

FENCE CONSTRUCTION NASD MAINTENANCE SHOP  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR



Restoration with seeding (Bermuda grass) in the oil-separator area



Restoration of the OWS area looking to the West

# **SWMU6 AREA**

IRA FENCE CONSTRUCTION SWMU6  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR.

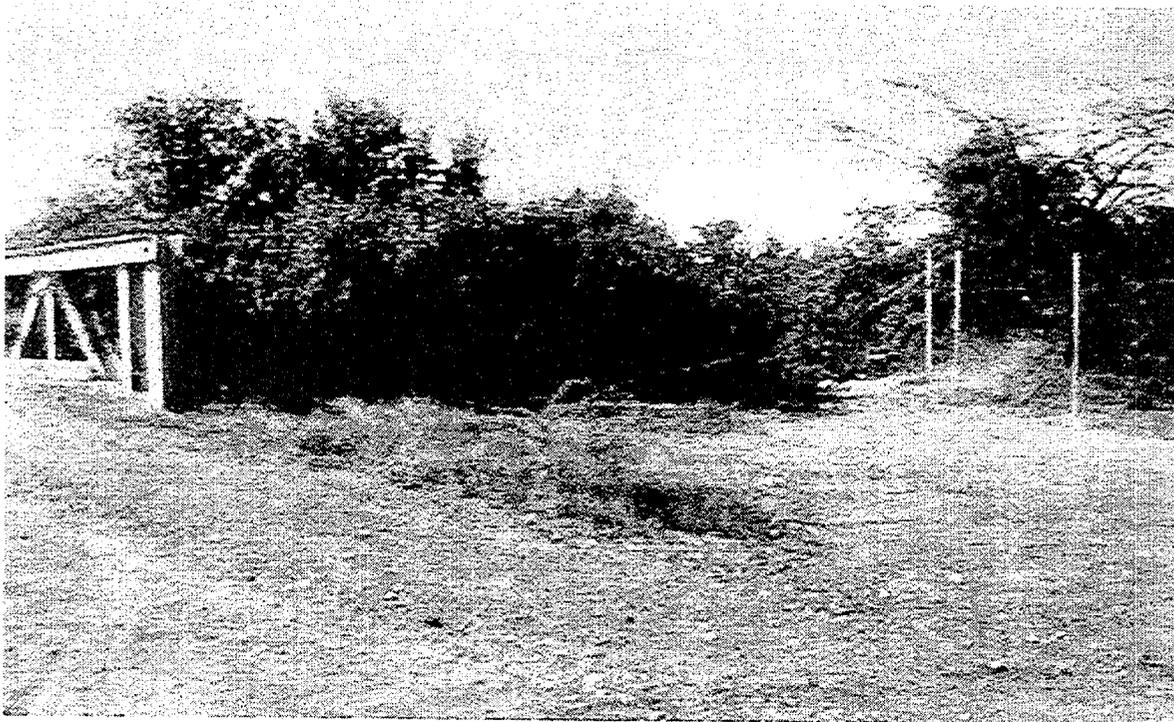


SWMU6 area before fence installation

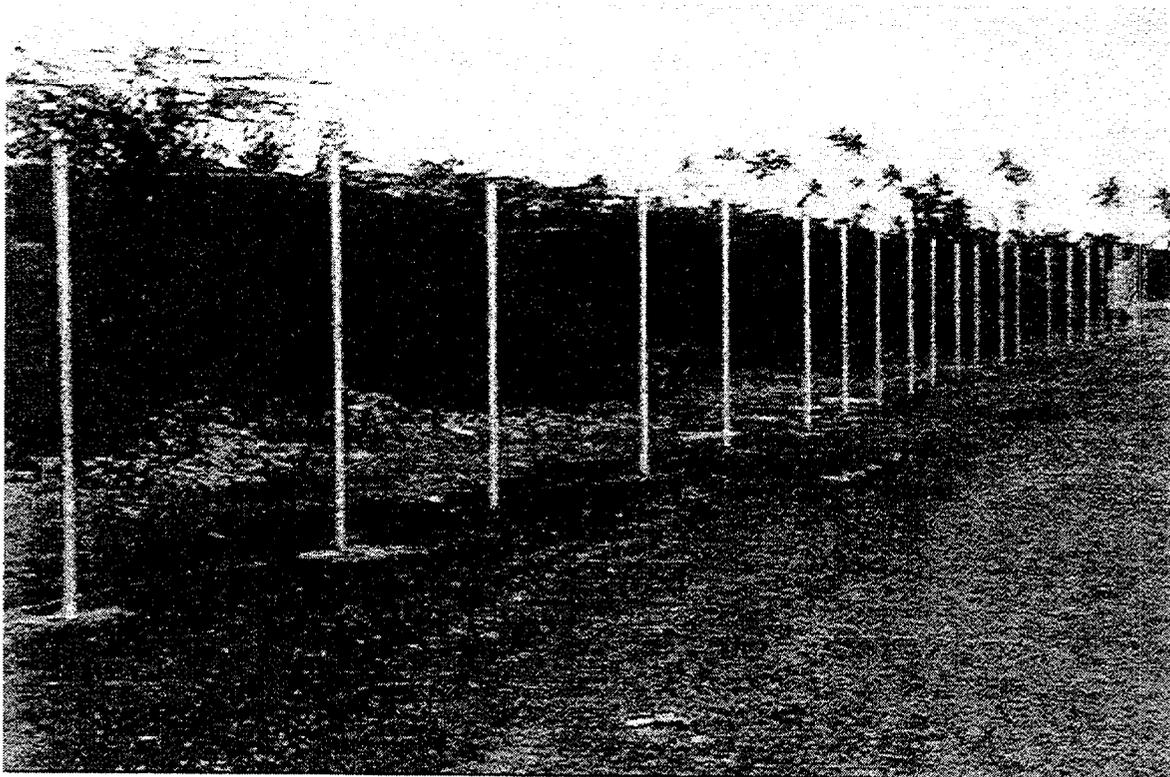


SWMU6 area before fence installation

IRA FENCE CONSTRUCTION SWMU6  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR.

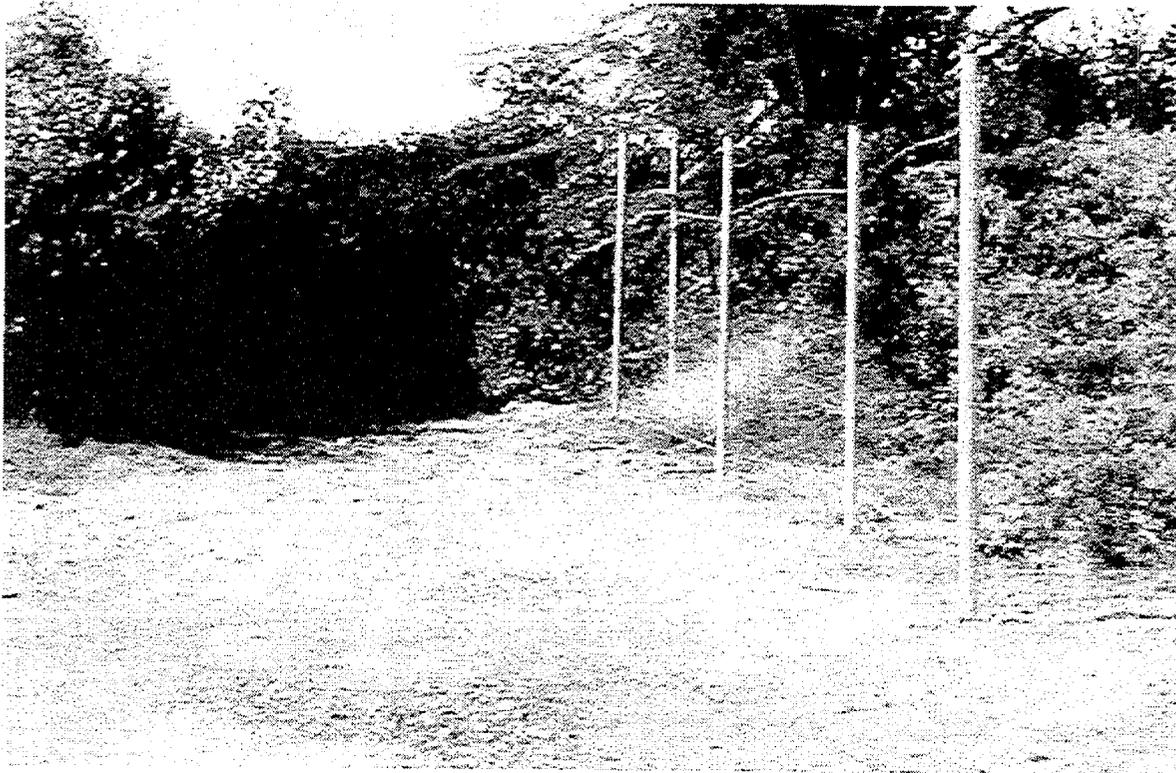


Installation of fence posts.

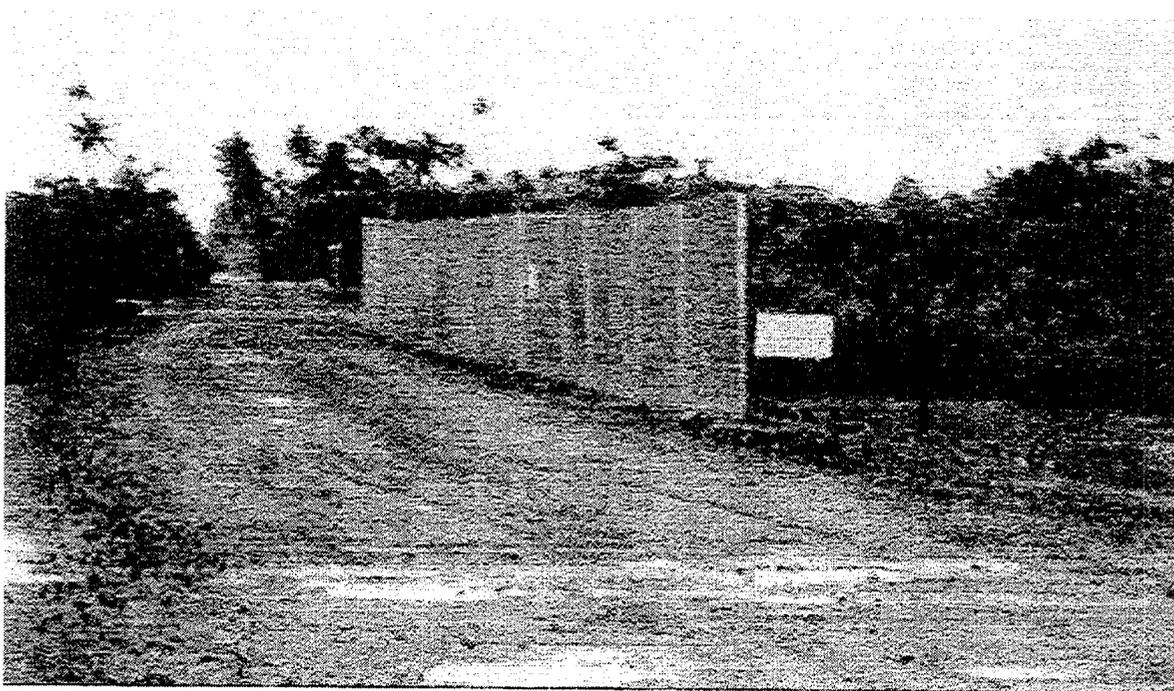


Installation of fence posts

IRA FENCE CONSTRUCTION SWMU6  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR.

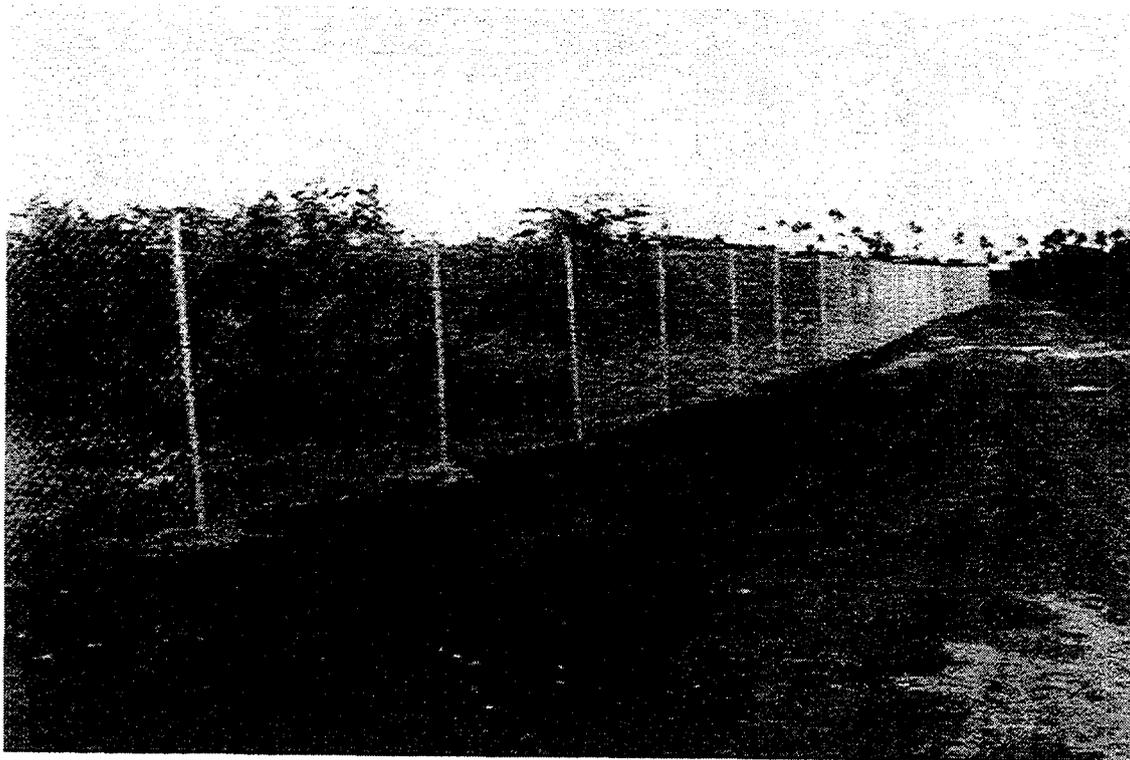


Installation of fence posts.

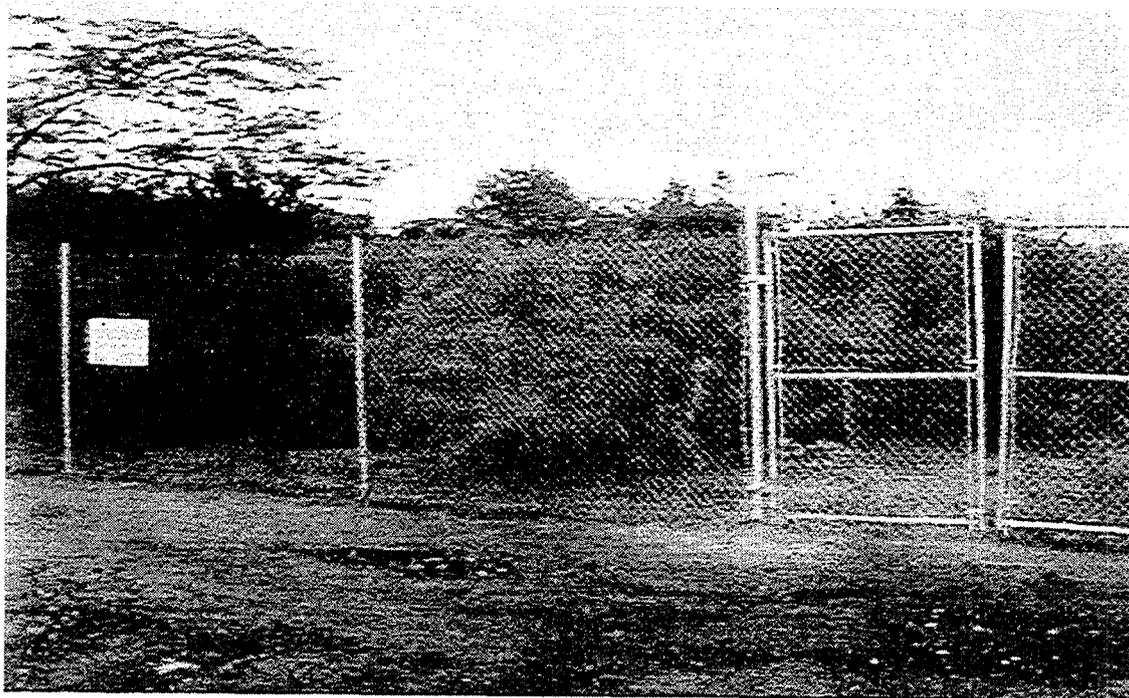


Final installation of an additional 1,010 feet of fence around the beach front entrance.

IRA FENCE CONSTRUCTION SWMU6  
NAVAL AMMUNITION SUPPORT DETACHMENT, VIEQUES, PR.



Fence mesh installation.



Gate #4.

**APPENDIX G**

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**CONSTRUCTION CPM SCHEDULE**

ID	Task Name	Dur	Start	Finish	% Com	Nov '00				Dec '00					
						11/5	11/12	11/19	11/26	12/3	12/10	12/17	12/24	12/31	
1	<b>T.O. #0072 - Fence Installation, Vieques Islan</b>	37 d	11/8/00	12/18/00	100%										
2	<b>Work Plan</b>	37 d	11/8/00	12/18/00	100%										
3	Award of Work	0 d	11/8/00	11/8/00	100%										
4	Prepare Initial Work Plan	34 d	11/8/00	12/15/00	100%										
5	Gov't. Review of Work Plan	1 d	12/18/00	12/18/00	100%										
6	Gov't. Approval of Work Plan	0 d	12/18/00	12/18/00	100%										
7	<b>Mobilization / Procurement</b>	5 d	11/8/00	11/14/00	100%										
8	Procurement	0 d	11/8/00	11/8/00	100%										
9	Mobilization	1 d	11/14/00	11/14/00	100%										
10	Pre-Construction Conference	1 d	11/14/00	11/14/00	100%										
11	<b>Fence Installation - Zone 1 - North Perimeter</b>	29 d	11/17/00	12/17/00	100%										
12	Clearing	13 d	11/17/00	12/1/00	100%										
13	Boring holes	13 d	11/18/00	12/2/00	100%										
14	Install fence posts	18 d	11/19/00	12/8/00	100%										
15	Install fence mesh	10 d	12/1/00	12/10/00	100%										
16	Install tension wires	10 d	12/2/00	12/11/00	100%										
17	Install barbed wire security	16 d	11/26/00	12/11/00	100%										
18	Install warning signs	8 d	12/8/00	12/15/00	100%										
19	Complete Punchlist Items	7 d	12/11/00	12/17/00	100%										



Task		Summary		External Tasks	
Critical		Rolled Up Task		Project Summary	
Progress		Rolled Up Milestone			
Milestone		Rolled Up Progress			