FINAL

SITE SPECIFIC FINAL REPORT
Munitions and Explosives of Concern (MEC) Removal Action and Supporting Functions
Former He‘eia Combat Training Area and Former Pali Training Camp, Island of O‘ahu, Hawai‘i

PREPARED FOR:

U.S. ARMY CORPS OF ENGINEERS, HONOLULU DISTRICT

Contract # W9128A-09-D-0002
Task Order #0006

PREPARED BY:

Environet, Inc.

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"The views, opinions, and/or findings contained in this report are those of the author(s) and should not be construed as an official Department of the Army position, policy, or decision, unless so designated by other documentation"

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Table of Contents

1.0 INTRODUCTION 1
1.1 Project Background 1
1.1.1 Contract Description 1
1.1.2 Reasons for the Response Action 1
1.2 Technical Instructions 3
1.2.1 The Work Plan 3
1.2.2 The Data Item Descriptions 3
1.2.3 Submittal Documents 4
1.3 Aims and Objectives 4
1.3.1 Work Area and Objective 4
1.3.2 Probability of Accomplishment 5
1.3.3 Estimated Scope of Development Effort Required: N/A 6
1.3.4 Technical Approach 6
2.0 DISCUSSION 7
2.1 Procedures 7
2.1.1 Location Survey and Mapping 7
2.1.2 Vegetation Removal 7
2.1.3 MEC Surface/Subsurface Clearance 7
2.1.4 Community Communication & Outreach 8
2.1.5 Disposal 8
2.1.6 Material Potentially Presenting an Explosive Hazard and Munitions Debris 9
2.2 Equipment 9
2.2.1 Detection Equipment 9
2.2.2 Navigation Equipment 9
2.2.3 Excavation Equipment 10
2.3 Facilities 10
2.3.1 Field Office and Storage Containers 10
2.4 Data 10
2.4.1 Anomaly Excavation 10
2.5 MEC Found 11
2.5.1 Item Breakdown 11
2.6 Results 13
2.6.1 Munitions Characterization 13
3.0 DOCUMENTATION 15
3.1 Final Report 15
3.1.1 Documentation 15
3.1.2 Submittals 15
3.1.3 Photographs 15
3.1.4 Daily/Weekly Reports 15
3.1.5 Activity Summary 15
3.1.6 Briefings and Logs 15
3.1.7 Quality Conformance Inspection Records 16
3.1.8 Quality Assurance Inspections 16
3.1.9 Archaeology Report 16

3.1.10 Biological Survey Report 16
4.0 TESTS 17
4.1 Contractor Quality Control 17
4.1.1 Quality Control Inspections 17
4.2 Government Quality Assurance 18
4.2.1 Quality Assurance Inspections 18
4.2.2 CEHNC Form 948 18
5.0 FINANCIAL BREAKDOWN 19
5.1 Task Order 6 19
5.1.1 Financial Breakdown 19
6.0 SUMMARY 21
6.1 Work Performed 21
6.1.1 Guidelines 21
6.1.2 Investigation & Results 21
7.0 CONCLUSION 23
7.1.1 Conclusion Statements 23
8.0 REFERENCES 25

Index of Tables

Table 1-1: Submittal Documents 4
Table 2-1: MEC and MD Totals 11
Table 2-2: He‘eia Kea Training Area Table of Explosive Filled Items 11
Table 2-3: Maunawili Impact Area Table of Explosive Filled Items 11
Table 2-4: Condition, Location, and Positioning of Each Munitions 12
Table 5-1: Task Order 6, Financial Breakdown 19

List of Appendices

Appendix A Scope of Work
Appendix B Senior UXO Supervisor’s Daily Report
Appendix C Logbooks
Appendix D Safety Deficiencies Log and Safety Briefings
Appendix E Final Site Maps
Appendix F Photographic Logs
Appendix G Quality Conformance Inspection Records
Appendix H CEHNC Form 948s
Appendix I DD Form 1348-1A, Issue Release/Receipt Document
Appendix J Explosives Usage
Appendix K Archaeological Monitoring and Mitigation
Appendix L Surveying Report
Appendix M GIS Data
Appendix N GPO Letter Report
Appendix O Biological Surveys
Appendix P Grid Sheets

List of Acronyms

AMP	Archaeological Monitoring Plan
APP	Accident Prevention Plan
CEHNC	U.S. Army Engineering and Support Center, Huntsville
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
DERP	Defense Environmental Restoration Program
DID	Data Item Description
DOT	Department of Transportation
EE/CA	Engineering Evaluation/Cost Analysis
ESS	Explosives Safety Submission
FUDS	Formerly Used Defense Sites
GIS	Geographical Information System
GPO	Geophysical Prove-Out
GPS	Global Positioning System
HCTA	He‘eia Combat Training Area
HE	High Explosive
HEAT	High Explosive Anti-Tank
HFD	hazardous fragmentation distance
ID	identification
IDIQ	Indefinite Delivery/Indefinite Quantity
MD	munitions debris
MDAS	material documented as safe
MEC	munitions and explosives of concern
MFD-H	maximum fragment distance – horizontal
MGFD	Munitions with Greatest Fragmentation Distance
mm	millimeter
MPPEH	material potentially presenting an explosive hazard
MRS	Munitions Response Sites
MSD	minimum separation distance
NCP	National Contingency Plan
NCR	Non-Conformance Report
OESS	Ordnance and Explosive Safety Specialist
OSHA	Occupational Safety and Health Administration
POH	U.S. Army Corps of Engineers, Honolulu District
PTC	Pali Training Camp
PWP	Project Work Plan
QA	quality assurance
QC	quality control
QCI	Quality Control Inspection
QCIR	Quality Conformance Inspection Record
QCS	Quality Control Specialist
RAB	Restoration Advisory Board
RMIS	Restoration Management Information System
RTK	Real-Time Kinematic
SOW	Scope of Work

SSFR	Site Specific Final Report
SSHP	Site Safety and Health Plan
SUXOS	Senior UXO Supervisor
TES	threatened and endangered species
TMK	Tax Map Key
TSD	team separation distance
USACE	U.S. Army Corps of Engineers
UTM	Universal Transverse Mercator
UXO	unexploded ordnance
UXOSO	UXO Safety Officer

1.0 INTRODUCTION

1.1 Project Background

1.1.1 Contract Description

1.1.1.1 Environet was awarded Task Order 6 under Contract Number W9128A-09-D-0002, issued by the U.S. Army Corps of Engineers, Honolulu District (POH). As outlined in the Scope of Work (SOW), Appendix A, the objective of the contract was to remove and dispose of munitions and explosives of concern (MEC) and munitions debris (MD) from areas within the former He‘eia Combat Training Area (HCTA) and former Pali Training Camp (PTC), O‘ahu, Hawai‘i.

1.1.1.2 Tasks 4 and 5 of the SOW for Task Order 6 required removal and disposal of MEC and MD from approximately 70 acres within the He‘eia Kea Training Area of the HCTA (Restoration Management Information System (RMIS) Identification (ID): H09HI011901R02-2, H09HI011901R03-3, H09HI011901R04-4, H09HI011901R05-5, and H09HI011901R06-6) and approximately 40 acres within the Maunawili Impact Area of the PTC (RMIS ID: H09HI027701R01-1).

1.1.1.3 The MEC hazards at the HCTA and PTC existed as a result of former Department of Defense activities. The work required under the SOW falls under the Defense Environmental Restoration Program (DERP) for Formerly Used Defense Sites (FUDS).

1.1.1.4 The work was conducted in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Section 104, and the National Contingency Plan (NCP), Sections 300.120(d) and 300.400(e).

1.1.2 Reasons for the Response Action

1.1.2.1 Former He‘eia Combat Training Area

1.1.2.1.1 The HCTA is composed of two parcels (He‘eia Kea Training Area and Kahalu‘u Maneuver Area) totaling 2,458 acres. Under this Task Order, the Kahalu‘u Maneuver Area is not included for MEC clearance. The He‘eia Kea Training Area was used for support and short range training, and encompasses 369 acres. The two parcels were acquired in 1943 by lease, license, or owner permission of the Bernice Pauahi Bishop Estate, Sing Chong Company, Ltd., and numerous other private landowners. An encampment supporting 4,500 personnel comprising up to four infantry battalions was constructed in October 1943 including barracks, a mess hall, an open-air theater, a motor pool, and ammunition storage shed on the He‘eia Kea Training Area parcel (Zapata, 2008). The He‘eia Kea Training Area parcel supported the U.S. Army’s 98th Regimental Combat Team. Training facilities included several small arms ranges, a hand grenade range, an infiltration course, two bayonet courses, two obstacle courses, a shipside platform, and a maneuver area. The HCTA was dismantled in 1945 and the impact area was cleared of ordnance by the Army.

1.1.2.1.2 In July 1991, a site visit was conducted at the He‘eia Kea Training Area. The Trip Report states that an unexploded ordnance (UXO) survey was performed for the property owner in July 1989 and a surface/subsurface clearance was conducted in November/December 1989 at the only site where material potentially presenting an explosive hazard (MPPEH) had been observed and located. The Trip Report stated that two M7A1 bazooka rounds (2.36 inch rocket M6A3, practice), two M7A1 bazooka round center cores, and a M9A1 High Explosive Anti-Tank (HEAT) rifle grenade shroud were found; also noted was the discovery of two MKII hand grenades by an area resident several years earlier (U.S. Army Corps of Engineers (USACE), 1993).

1.1.2.1.3 Eight MD items were found during the 2003 Engineering Evaluation/Cost Analysis (EE/CA) investigation at the He‘eia Kea Training Area indicating that live ordnance was used at the He‘eia Kea Training Area. Fragmentation from MKII grenade parts were discovered, verifying historical documentation of a live grenade court. Several 2.36 inch rocket parts were also recovered, which may have been from High Explosive (HE) versions (Zapata, 2008).

1.1.2.1.4 The presence of MEC poses hazards to current and future land users and the nearby community. The City and County of Honolulu produced a Master Plan to preserve the HCTA and surrounding area as open space. A large portion of the parcel is located within the planned expansion of the He‘eia State Park where intrusive and frequent public activities are proposed. The city is developing a master plan for botanical gardens, picnic grounds, open spaces, and hiking trails (Zapata, 2008).

1.1.2.1.5 Under this Task Order, the subject MEC removal action was performed at a 70-acre portion of the He‘eia Kea Training Area. The site is located approximately 0.25 miles inland from the Kāne‘ohe Bay shoreline. Portions of the site are accessible to the public for hiking via dirt paths originating along Kamehameha Highway. Most of the area is rolling hills and covered with dense vegetation with some steep slopes along the mauka portions of the site.

1.1.2.2 Former Pali Training Camp

1.1.2.2.1 The PTC was opened in 1943 on property owned by Harold K. Castle. It was used as a regimental combat team training center emphasizing the use of and familiarity with modern arms and field weapons in a rugged terrain and jungle environment from 1943 to 1946. In addition, the camp provided rugged terrain for jungle and Ranger training. Several military structures were erected for use, but by 1946, all were dismantled and removed from the Camp. Maunawili Valley residents report that artillery rounds were fired into the valley from firing points at the mouth of the valley or from other locations within Kailua (Zapata, 2008).

1.1.2.2.2 In March 1992, representatives from the POH and Wil Chee Planning conducted a site visit to perform visual reconnaissance of the Pali Golf Course where the troop encampment was situated. Follow-up visits were conducted in 1993 at the Maunawili Training Course and Makali‘i Training Course areas by Wil Chee Planning and Donaldson Enterprises Incorporated. No MEC was observed during

any of these site visits, although the Site Survey Summary Sheet indicated that Maunawili Valley residents could recall that artillery rounds were fired into the valley (USACE, 2005).

1.1.2.2.3 During the EE/CA, there was abundant evidence of HE ordnance usage discovered (Zapata, 2008). Projectile fragmentation, fuze pieces, tail fins, base plates, and other MD were located within the Maunawili Impact Area. During the EE/CA field investigation, MD from 81 millimeter (mm) mortars, 75mm HE, 75mm shrapnel, and 37mm projectiles were found within the Maunawili Impact Area. In addition, fuze heads from M521, M48A2, M52, and M51A1 were also found. In total, 103 MD items were found. Nearly all of the items were found in a bowl shaped section of Maunawili Valley that backs up to the Ko'olau Mountain Range on the west and is topographically open to the east. The northern and southern extents of the impact area are defined by finger ridges that extend eastward from the Ko'olau Range (Zapata, 2008).

1.1.2.2.4 Residential, recreational, and agricultural activities are conducted in the areas immediately surrounding the PTC site. Low density, single family residences are located near the site. Recreational activities include golfing, hiking, mountain biking, and horseback riding. There are approximately 15 miles of public trails that pass through areas immediately adjacent to the PTC. Extensive agricultural activities are conducted in areas south of the site by the Hawai'i Agriculture Research Center and Luluku Banana Farmers. The current and reasonably anticipated future land uses, along with the potential presence of surface or subsurface MEC that could still be capable of functioning, form the primary basis for identifying the work area for inclusion in this Task Order.

1.1.2.2.5 The PTC consists of four non-contiguous Munitions Response Sites (MRS) totaling approximately 4,378 acres located on the windward side of the Ko'olau mountain range between Kāne'ohe and Kailua. The MRS are: 1) Maunawili Impact Area (3,450 acres), 2) Maunawili site, 3) Makali'i Valley, and 4) Ulumawao (Appendix A). Under this Task Order, the subject MEC removal action was performed at a 40-acre area located within the Maunawili Impact Area. The surrounding area is undeveloped, rugged, and densely forested land with some residential, agricultural, and recreational use. Portions of the site are accessible to the public via one of the many hiking trails in the area.

1.2 Technical Instructions

1.2.1 The Work Plan

1.2.1.1 The Project Work Plan (PWP), dated 15 July 2011, describes the goals, methods, procedures, and personnel used to accomplish the work required by the Basic Contract and the SOW (Appendix A). The official Notice to Proceed was provided by POH on 14 July 2011 after their review of the draft and final PWP.

1.2.2 The Data Item Descriptions

1.2.2.1 The Data Item Descriptions (DIDs) as found on the Ordnance and Explosives Directorate, Environmental Munitions Center of Expertise,

Munitions Response and other Related Munitions Services website (http://www.hnd.usace.army.mil/oew/CX_MR_DIDS.aspx) were applied as appropriate to the work performed under the contract in accordance with the SOW.

1.2.3 Submittal Documents

1.2.3.1 Table 1-1, Submittal Documents, shows related documents that have previously been submitted and the date each document was submitted.

Table 1-1: Submittal Documents

DOCUMENT	DATE/FREQUENCY SUBMITTED
HCTA Explosives Safety Submission (ESS)	26 April 2011
PTC ESS	8 June 2011
PWP, Accident Prevention Plan (APP), Site Safety and Health Plan (SSHP), Archaeological Monitoring Plan (AMP), Geophysical Prove-Out (GPO) Plan	15 July 2011
Status Reports	Weekly during field activity, monthly otherwise.

1.3 Aims and Objectives

1.3.1 Work Area and Objective

1.3.1.1 The objective of this Task Order was to remove and dispose of all MEC and MD on 70 acres within the He‘eia Kea Training Area of the HCTA and 40 acres within the Maunawili Impact Area of the PTC. The He‘eia Kea Training Area site is within Tax Map Key (TMK) 4-6-016-032 and the Maunawili Impact Area site is within TMKs 4-2-011-001 (12.6 acres), 4-2-011-001 (10.6 acres), and 4-2-008-005 (16.8 acres) (Appendix A).

1.3.1.2 During the course of operations, the original boundary of the He‘eia Kea Training Area site was adjusted and the adjustments were accepted by USACE on 24 October 2011. The boundary change included shifting the grids to avoid areas that were heavily contaminated with non-munitions debris (from unauthorized community dumping and use of the area by movie filming crews) but do not pose a high likelihood of containing MEC items or MD. The determination to shift grids was made following extensive sampling of various full grids and at sporadic locations within the area heavily contaminated with non-munitions debris, at no cost to the client. No MD or MEC were recovered from this area during the grid sampling. Additionally, this area historically had been used multiple times for various reasons (e.g., living area, vehicle and garbage disposal area,

and film making location) with no incident of MD or MEC being discovered. Also, through historical accounts and physical surveys of the project area, it was noted that MD and MEC were determined to be on the western border of the He‘eia Kea Training Area site. Thus, the acreage, with approval from USACE, was shifted to focus priority on removing hazard to the public. The adjusted He‘eia Kea Training Area site boundary encompassed a total area of approximately 73.2 acres (Appendix E, Figure E-1).

1.3.1.3 Adjustments were made to the original boundary of the Maunawili Impact Area site during several occasions throughout the MEC clearance process. The adjustments were a result of the presence of areas of steep terrain and other safety concerns. Environet coordinated all safety issues with the Government Ordnance and Explosive Safety Specialist (OESS) and the USACE Project Manager, and our approach was endorsed by both. The adjusted Maunawili Impact Area site boundary encompassed a total area of approximately 42.5 acres (Appendix E, Figure E-2).

1.3.1.4 Within the adjusted site boundaries, Environet removed and disposed of all MEC and MD on 72.2 acres within the He‘eia Kea Training Area of the HCTA, and 40.4 acres within the Maunawili Impact Area of the PTC (Appendix E, Figure E-1 and Figure E-2). The difference in acreage between the total acreage encompassed within the adjusted site boundaries (i.e., 73.2 acres within the He‘eia Kea Training Area site and 42.5 acres within Maunawili Impact Area site) and the final acreage cleared (i.e., 72.2 acres and 40.4 acres within the He‘eia Kea Training Area site and Maunawili Impact Area site, respectively) is due to the subtraction of identified “exception areas”. “Exception areas” are areas within the site boundary that were identified as having inaccessible conditions (e.g., heavy brush, unmovable building structures) or areas deemed unsafe to be cleared by the OESS (e.g., steep slopes), and were thus excluded from the total acreage cleared within the site boundary.

1.3.2 Probability of Accomplishment

1.3.2.1 Environet is confident that all potentially hazardous MEC and MD were removed from the area where clearance activities occurred within the limitations of the investigation process, in accordance with contract requirements. The main limitations of the investigation process involve numerous variables with the detection equipment capabilities and the performance of the field team in detecting/removing the anomalies. Due to the complexity of the process and limited data, a definitive statistical analysis of probability of accomplishment is not possible. Discussion on the detection equipment capabilities including site specific issues and parameters for detection depth are located in the GPO Letter Report in Appendix N. Information on the performance of the field team including team inspections and grid quality sampling is contained in the sections below on *Contractor Quality Control* and *Government Quality Assurance*.

The overall project probability of accomplishment was increased by the quality control (QC) policy of re-work for failed grids. All grids that failed the quality inspection process were re-investigated by the field teams.

1.3.3 Estimated Scope of Development Effort Required: N/A

1.3.4 Technical Approach

1.3.4.1 After the contracted work area was surveyed out into 50 meter by 50 meter grids, vegetation clearance was performed utilizing hand held, mechanized, and manual equipment. MEC clearance teams of a maximum of seven personnel each performed surface and subsurface MEC detection, excavation, and removal actions over the entire project area. All clearance team members utilized handheld metal detectors (Minelab Explorer SE) to detect and remove MEC to a depth of two feet, as required by the SOW. The depth of the detection is subject to the target items attributes and limitations of the equipment and operators. Appendix N contains the GPO Letter Report describing the site instrument testing, limitations, and verification. All encountered MEC items were disposed of by detonation. All MD was collected for thermal treatment, demilitarization, and turn-in to a metal recycler. MD from multiple task orders under Indefinite Delivery/Indefinite Quantity (IDIQ) contract is being combined for processing. Until final materials deposition can be completed, Environet will act as the organization that will maintain the chain-of-custody. Non-munitions debris was also collected and disposed of appropriately. All actions were also performed with appropriate archaeological and safety oversight. Refer to Section 2.1.6 for further details on the handling of MD.

1.3.4.2 Prior to the commencement of this Task Order, LeGrande Biological Surveys was contracted to provide training on relevant plant and animal concerns for the areas covered under this Task Order. No threatened and endangered species (TES) were encountered in the surveying of the He'eia Kea Training Area site, however, there were a few native endangered plant species identified at the Maunawili Impact Area site (Appendix O).

1.3.4.3 All actions were also performed with appropriate archaeological oversight. Environet subcontractor, Scientific Consultant Services, Inc., maintained a physical presence on site for the duration of the Task Order. Archaeological surveys were conducted prior to and during clearance activities, and clearance teams were trained in the recognition of potentially significant cultural or archaeological sites. Any encounter with a previously unidentified potential archaeological site was immediately reported and all clearance activity in that immediate vicinity was halted until appropriate investigation and documentation could be conducted. Results of the archeological investigation are presented in a separate report submitted to POH.

2.0 DISCUSSION

2.1 Procedures

2.1.1 Location Survey and Mapping

2.1.1.1 Task 3 of this Task Order provided for the establishment of a grid system with surveying and mapping activities for the task areas. Leaps & Boundaries, Inc. installed control point monuments and verified surveying and staking of all work areas. A surveyor letter attesting to their sampling and verification activities can be found in Appendix L. The letter contains their seal as a Licensed Professional Land Surveyor.

2.1.1.2 An UXO-qualified escort accompanied the surveyors to ensure the route was clear of MEC and checked the areas where the monuments were to be placed with a Minelab Explorer SE handheld ferrous/nonferrous metal detector.

2.1.1.3 Using the control point monuments, Environet’s survey team with an UXO-qualified escort installed 139 operating grids in the He‘eia Kea Training Area site and 95 operating grids in the Maunawili Impact Area site. Wooden stakes painted orange were used to mark the corners of each grid. The grid corners were placed using Universal Transverse Mercator (UTM) coordinates and each grid was marked with the appropriate grid number per Environet Master Grid System. Boundary stakes were painted blue in order to distinguish from corner stakes. All surveying of the boundary and internal grid corners were performed using a Trimble® Real-Time Kinematic (RTK) Global Positioning System (GPS) with centimeter grade accuracy. Qualified archaeologists and botanists/biologists accompanied the survey team to ensure the protection of significant cultural resources and TES.

2.1.2 Vegetation Removal

2.1.2.1 There were areas within the site boundaries that were highly vegetated. Vegetation removal was necessary to enable the MEC team to visually inspect portions of the ground and in order to use the metal detector for subsurface clearance activities. Qualified botanists surveyed the vegetation for presence of TES prior to vegetation removal.

2.1.3 MEC Surface/Subsurface Clearance

2.1.3.1 To protect the community from hazards posed by intrusive MEC operations, positive control of the exclusion zone, based on the minimum separation distance (MSD) of the Munitions with Greatest Fragmentation Distance (MGFD), was maintained at all times. The MGFDs were the M6A3 2.36 inch HEAT rocket at the He‘eia Kea Training Area site and the 81mm M362A1, 81mm M45, and 75mm HE MK I at the Maunawili Impact Area site. The three munitions at the Maunawili Impact Area site were selected because the 81mm M362A1 had the greatest hazardous fragmentation distance (HFD), the 81mm M45 had the largest team

separation distance (TSD), and the 75mm HE MK I had the greatest maximum fragment distance–horizontal (MFD-H) value (see Table 3-1 of the PTC ESS). Warning signs were posted at common access ways and unauthorized personnel who entered the project area were immediately escorted offsite.

2.1.3.2 During clearance operations, the MEC clearance team maintained a specified distance between members as determined by the Team Leader. This distance was based on the terrain and munitions density encountered. The team stayed on line by utilizing a GPS unit and grid corner stake alignment. The team member on the leading side of the clearance line aligned him/herself between the surveyed corner stakes and pulled pin flags that marked the exact sweep boundary while ensuring grid overlap. The remaining team members aligned themselves on the lead individual's sweep arc with an appropriate following distance and one detector head overlap. The team member on the trailing side of the line placed temporary pin flags to mark the extent of clearance. Upon reaching the northern boundary of the grid, the team swung around and aligned themselves to sweep back to the southern boundary of the grid. The trailing team member from the previous sweep became the lead and the lead became the trailing team member in a cycle of role reversal until the grid was complete. When a subsurface anomaly was discovered, it was immediately investigated or the GPS coordinates were stored using the Trimble® Geo XH sub-foot grade GPS or RTK-GPS system for later reacquisition and investigation.

2.1.3.3 The subsurface clearance was accomplished using the Minelab SE ferrous/nonferrous metal detectors. The detector operators performed detection sweeps over a GPO containing buried inert MEC items each morning to perform and document an instrument QC check for each instrument. A diagram of the GPO seed items and depths is included in Appendix N. Additionally, the instruments were field-tested with metallic GPO seed items to ensure proper operation and detection throughout each day.

2.1.4 Community Communication & Outreach

2.1.4.1 Community and Restoration Advisory Board (RAB) meetings and presentations were not conducted in this effort.

2.1.5 Disposal

2.1.5.1 Environet self-performed all site disposal activities. All encountered MEC was disposed via detonation using non-electrically initiated HE shaped charges. Sandbags or buried explosive module mitigations were used for all disposal operations to contain fragments and reduce the sound impact.

2.1.5.2 Prior to disposal operations, the area surrounding the detonation site was evacuated of all personnel. For all disposals, approved sandbag mitigation was utilized with the minimum MSD of 200 feet. As a precaution, a larger

exclusion zone radius was evacuated and checked for any individuals that may be in the area (e.g., hunters or hikers). Additionally, barricades and road guards were established at access ways to prevent non-essential personnel (e.g., members of the community) from entering the hazardous area. After detonation, the area was inspected to ensure no explosive hazards remained.

2.1.6 Material Potentially Presenting an Explosive Hazard and Munitions Debris

2.1.6.1 Environet personnel inspected all MPPEH and MD to ensure it was free of explosive hazards. Any MPPEH with an unknown explosive hazard was treated via explosive disposal and visually re-inspected. After inspection, a total of 3,447 pounds of MD from the He‘eia Kea Training Area site and 1,067 pounds of MD from the Manunawili Impact Area site were placed in sealed barrels that were locked and stored in a secure area at the He‘eia staging site. There was a total of nine barrels generated from the He‘eia Kea Training Area site (seal ID numbers: 1223738, 1223750, 1223711, 1224461, 1223720, 1223739, 1224456, 1223746, and 1223742) and two barrels generated from the Manunawili Impact Area site (seal ID numbers: 1223713 and 1223734). The MD was removed from the He‘eia staging site after project demobilization and is in secure possession of Environet. All MD was certified as material documented as safe (MDAS) and POH has approved its retention by the contractor until a later date.

2.1.6.2 Due to the lack of a fully capable organization to disfigure and smelt metal in Hawai‘i, Environet is processing the MDAS material for release to a scrap metal dealer by performing thermal treatment and demilitarization processing. MDAS from multiple task orders under our IDIQ contract is being combined for processing to reduce cost to the government. Environet will accomplish the treatment and turn-in of the material upon completion of the thermal treatment and demilitarization process. Until final disposition of the MDAS can be completed, Environet will act as the organization that will maintain the chain-of-custody as described in EM 1110-1-4009. The DD Form 1348-1As, which certify and verify the MD as MDAS, may be referenced in Appendix I.

2.2 Equipment

2.2.1 Detection Equipment

2.2.1.1 The Minelab Explorer SE with aftermarket 18-inch Excelerator and 18- by 15-inch SEF (Butterfly) search coils were utilized by the MEC clearance teams to aid in visual detection and to perform subsurface detection to depth. In addition, the smaller 12-inch diameter “Double D” coil was utilized for areas of thick trees and brush.

2.2.2 Navigation Equipment

2.2.2.1 The grid and boundary surveying was accomplished using a Trimble® RTK survey grade multi-frequency GPS receiver. The RTK feature allows the operator to receive real-time position coordinates with

centimeter accuracy. The accuracy is due to corrections transmitted to the rover unit from a GPS base station or known control point. For the recording of anomalies or MEC locations, a Trimble® Geo XH sub-foot grade GPS system was utilized. For all navigation equipment, an accuracy check was performed on a control point before and after field use. A record of the Environet survey team grid/boundary staking RTK-GPS points including many control point checks is included in Appendix L.

2.2.3 Excavation Equipment

2.2.3.1 The majority of anomalies were excavated using hand tools (e.g., shovels, picks, cultivators). The deeper anomalies were excavated using a Caterpillar 301.8C Mini Track Excavator, Caterpillar Mini Hydraulic Excavator 303.5D CR CCE, John Deere Backhoe 110, and/or Caterpillar 416E Backhoe.

2.3 Facilities

2.3.1 Field Office and Storage Containers

2.3.1.1 A field office container was delivered to the He'eia staging area and two conex boxes were staged at the Maunawili Impact Area site for utilization as equipment storage facilities and field office. Portable toilets (standard and towable) were rented and placed at various site locations in coordination with the field teams. All site facilities were rented on this Firm Fixed Price Contract.

2.4 Data

2.4.1 Anomaly Excavation

2.4.1.1 Due to the terrain and road network, parts of the site are easily accessible by the public. There were numerous piles of household trash and construction debris as well as stripped cars, a refrigerator, water heater, and various types of pipes encountered (Appendix E). Areas containing large amounts of field anomalies were either identified as areas that were unable to be swept ("exception areas"), or as areas in which the debris was excavated, checked for MEC, then placed back into the excavation and covered again ("trash areas"). As previously discussed in Section 1.3.1.4, "exception areas" are excluded from the acreage count, as they are areas that could not be swept due to the presence of unmovable debris such as building structures, or unsafe conditions (e.g., steep slopes). "Trash areas" are included in the acreage count, as they are areas which were excavated to a depth of 24 inches using a mini excavator or backhoe and checked for MEC (Appendix E).

2.4.1.2 During the course of the clearance operations in Task 4 and Task 5, the following basic data, shown in Table 2-1, was collected. Appendix M contains detailed Geographical Information System (GIS) data from clearance operations. Appendix E, Figure E-3 and Figure E-4 display the pounds of MD found within each grid.

Table 2-1: MEC and MD Totals

ITEMS	QUANTITY
Anomalies Removed (count)	199,073
Munitions Debris Removed (lbs)	4,514
Other Debris (Trash) Removed (lbs)	117,216
MEC Count	47

2.5 MEC Found

2.5.1 Item Breakdown

2.5.1.1 Table 2-2 and Table 2-3 list the types of MEC items found during clearance activities at the He‘eia Kea Training Area and the Maunawili Impact Area sites. Twenty one MEC items were located in the He‘eia Kea Training Area site and 26 MEC items were located at the Maunawili Impact Area site (Appendix E). Table 2-4 provides additional information on the individual MEC items.

2.5.1.2 Appendix J contains a MEC accountability log including each item’s unique identifier, type, condition, and grid location. In addition, Appendix F contains a MEC photographic log with pictures of each item.

Table 2-2: He‘eia Kea Training Area Table of Explosive Filled Items

HCTA MEC Items	
Quantity	**Item Description**
1	Grenade Hand Practice, M21 (live cap)
5	Rifle Grenade HEAT, M9A1
1	Grenade Fuze
4	Rifle Grenade HEAT, M9
1	50mm Smoke Mortar Type 95 (Japanese)
9	2.36 inch HEAT Rocket, M6A1 (unfired)

Table 2-3: Maunawili Impact Area Table of Explosive Filled Items

PTC MEC Items	
Quantity	**Item Description**
4	60mm HE Mortar, M49A2
4	37mm HE Projectile, M63
1	20mm Ball Cartridge, MK1 (unfired)
4	75mm Shrapnel Projectile, MK1
1	Fuze Projectile TSQ
1	Fuze Projectile PDSQ

Table 2-3: Maunawili Impact Area Table of Explosive Filled Items

PTC MEC Items	
Quantity	**Item Description**
3	20mm Ball Cartridge, M55A1 (unfired)
3	57mm APT Projectile, M70
1	37mm APCT Projectile, M59
1	2.36 inch Rocket Motor (live)
1	81mm HE Mortar, M43A1
2	Fuze Projectile, M1907M

Table 2-4: Condition, Location, and Positioning of Each Munitions

Item No	Munitions Type	Fuze Condition	Site	Location	Depth/Orientation	Soil Type
0001	60mm HE Mortar, M49A2	Unarmed	PTC	2665-6100	3"/30 degrees nose down	Clay
0002	37mm HE Projectile, M63	Armed	PTC	2670-6100	2"/30 degrees nose down	Clay
0003	60mm HE Mortar, M49A2	Armed	PTC	2655-6090	4"/25 degrees nose down	Clay
0004	20mm Ball Cartridge, MK1 (unfired)	Unarmed	PTC	2655-6090	3"/horizontal	Clay
0005	75mm Shrapnel Projectile, MK1	Unarmed	PTC	2665-6075	2"/horizontal	Clay
0006	Fuze Projectile TSQ	Armed	PTC	2665-6080	5"/horizontal	Clay
0007	Fuze Projectile PDSQ	Armed	PTC	2665-6080	2"/horizontal	Clay
0008	37mm HE Projectile, M63	Armed	PTC	2690-6100	6"/horizontal	Clay
0009	Grenade Hand Practice, M21 (live cap)	Unarmed	HCTA	2285-7155	2"/horizontal	Clay
0010	20mm Ball Cartridge, M55A1 (unfired)	Unarmed	PTC	2665-6090	2"/horizontal	Clay
0011	20mm Ball Cartridge, M55A1 (unfired)	Unarmed	PTC	2665-6085	2"/horizontal	Clay
0012	20mm Ball Cartridge, M55A1 (unfired)	Unarmed	PTC	2665-6085	2"/horizontal	Clay
0013	75mm Shrapnel Projectile, MK1	Unarmed	PTC	2680-6100	6"/horizontal	Clay
0014	57mm APT Projectile, M70	Unarmed	PTC	2680-6105	Surface/35 degrees nose down	Clay
0015	37mm APCT Projectile, M59	Unarmed	PTC	2675-6105	3"/20 degrees nose down	Clay
0016	75mm Shrapnel Projectile, MK1	Unarmed	PTC	2650-6085	12"/25 degrees nose down	Clay
0017	57mm APT Projectile, M70	Unarmed	PTC	2680-6110	15"/horizontal	Clay
0018	57mm APT Projectile, M70	Unarmed	PTC	2680-6110	15"/horizontal	Clay
0019	75mm Shrapnel Projectile, MK1	Unarmed	PTC	2645-6085	10"/horizontal	Clay

Table 2-4: Condition, Location, and Positioning of Each Munitions

Item No	Munitions Type	Fuze Condition	Site	Location	Depth/Orientation	Soil Type
0020	2.36 inch Rocket Motor (live)	Unarmed	PTC	2690-6105	4"/horizontal	Clay
0021	81mm HE Mortar, M43A1	Armed	PTC	2670-6085	4"/horizontal	Clay
0022	37mm HE Projectile, M63	Armed	PTC	2670-6075	10"/horizontal	Clay
0023	37mm HE Projectile, M63	Armed	PTC	2695-6095	3"/horizontal	Clay
0024	60mm HE Mortar, M49A2	Armed	PTC	2695-6100	4"/10 degrees nose down	Clay
0025	60mm HE Mortar, M49A2	Armed	PTC	2660-6075	8"/horizontal	Clay
0026	Fuze Projectile, M1907M	Armed	PTC	2660-6075	4"/horizontal	Clay
0027	Fuze Projectile, M1907M	Unarmed	PTC	2660-6075	3"/90 degrees nose down	Clay
0212	Rifle Grenade HEAT, M9A1	Armed	HCTA	2255-7220	7"/horizontal	Clay
0213	Rifle Grenade HEAT, M9A1	Armed	HCTA	2255-7195	6"/horizontal	Clay
0214	Rifle Grenade HEAT, M9A1	Armed	HCTA	2250-7150	2"/16 degrees nose up	Clay
0215	Rifle Grenade HEAT, M9A1	Armed	HCTA	2250-7150	3"/20 degrees nose up	Clay
0216	Grenade Fuze	Armed	HCTA	2260-7180	Surface/horizontal	Clay
0217	Rifle Grenade HEAT, M9A1	Armed	HCTA	2250-7150	3"/20 degrees nose down	Clay
0218	Rifle Grenade HEAT, M9	Armed	HCTA	2260-7160	3"/horizontal	Clay
0219	Rifle Grenade HEAT, M9	Armed	HCTA	2255-7160	1"/horizontal	Clay
0220	Rifle Grenade HEAT, M9	Armed	HCTA	2255-7160	Surface/horizontal	Clay
0221	Rifle Grenade HEAT, M9	Armed	HCTA	2255-7160	Surface/23 degrees nose down	Clay
0222	50mm Smoke Mortar Type 95 (Japanese)	N/A	HCTA	2250-7185	Surface/horizontal	Clay
0223-0231	2.36 inch HEAT Rocket, M6A1 (unfired)	Unarmed	HCTA	2265-7155	7"/horizontal	Clay

Note: Item numbers are not sequential as a result of several items being re-classified as MD after venting (i.e., item numbers 0028 through 0211 were classified as MD). The nine 2.36 inch HEAT Rocket M6A1 (item numbers 0223-0231) were found buried, stacked, and unfired in the same hole at a 7-inch depth. Some pointed north and others south.

2.6 Results

2.6.1 Munitions Characterization

2.6.1.1 The munitions evidence (MEC and MD) for the He'eia Kea Training Area and Maunawili Impact Area was mostly as expected based upon the previous site data. The majority of the munitions evidence was indicative of the historical characterization as former combat training areas and training camp.

2.6.1.2 There were 21 MEC items found at the He'eia Kea Training Area site of the HCTA. Majority of the MEC found at the site were rifle grenades and 2.36 inch rockets. A smoke mortar (Japanese) and practice hand grenade

with a live blasting cap were also found (Table 2-2). The munitions evidence supports the historical use of the He‘eia Kea Training Area as a short range training facility. Training facilities which were historically documented to be at the site included, among others, a hand grenade range (see Section 1.1.2.1. for additional historical background details).

2.6.1.3 There were 26 MEC items found at the Maunawili Impact Area site of the PTC. Majority of the MEC found at the site were projectiles up to 75mm. A 60mm and 81mm mortar were also found at the site as well as an unfired 2.36 inch rocket motor (Table 2-3). The presence of projectile evidence supports the historical use of the Maunawili Impact Area as an artillery impact area (see Section 1.1.2.2. for additional historical background details).

2.6.1.4 There was also abundant forensic evidence of HE ordnance usage, as projectile fragmentation, fuze pieces, and other MD were located throughout the sites. Appendix E contains MEC locations and MD density on four final site maps. In addition, Appendix M contains MEC/MD data including total anomalies (excavations) and debris weight for each working grid.

3.0 DOCUMENTATION

3.1 Final Report

3.1.1 Documentation

3.1.1.1 This Site Specific Final Report (SSFR) summarizes and/or includes all relevant project documentation.

3.1.1.2 Project documentation is described below and is included as appendices to this report, as appropriate.

3.1.2 Submittals

3.1.2.1 In addition to this SSFR, Task 1 and Task 2 of the SOW require a variety of submittals including Status Reports, PWP, APP, SSHP, ESS, and AMP. These documents were previously submitted and are not included with this final report (Table 1-1).

3.1.3 Photographs

3.1.3.1 Environet used digital photography to document all MEC items; additionally, a few representative photos were taken of field activities. Photographs are included in Appendix F.

3.1.4 Daily/Weekly Reports

3.1.4.1 The Environet Senior UXO Supervisor (SUXOS) completed daily reports to log significant events and to inform the Project Manager of project status and significant issues. Daily reports are included in Appendix B. All dates do not run concurrent, as the SUXOS only completed reports for days that work was performed. Task 3 activities began on 18 July 2011. The work required by Task 4 and Task 5 started on 1 August 2011 and ended 16 November 2011.

3.1.4.2 All UXO Team Leaders, the SUXOS, Quality Control Specialist (QCS), UXO Safety Officer (UXOSO), and Disposal Teams were required to keep a daily journal or logbook of operational activities. These logbooks are included in Appendix C. All dates do not run concurrent, as team members only completed journals or logbooks for days that they performed work.

3.1.5 Activity Summary

3.1.5.1 Environet prepared final status maps for Task 4 and Task 5; these maps are included in Appendix E, Figure E-1 and Figure E-2.

3.1.5.2 The summary report, which is tabulated by grid, MEC items, MD, excavations, etc., is included in Appendix M. Copies of the individual grid sheets are also provided in Appendix P.

3.1.6 Briefings and Logs

3.1.6.1 Safety briefings were held daily, prior to operations. All safety deficiencies were recorded on a log and were addressed either the same

day or the following day. Copies of the Safety Deficiencies log and Safety Briefings are included in Appendix D.

3.1.6.2 Copies of the explosives inventories are included in Appendix J. Explosives were picked up as needed and turned in daily to the explosive supplier's Type I magazine, located in Waikele, O'ahu, Hawai'i. Environet controlled all the requisition, transportation, and use of explosives for disposal.

3.1.7 Quality Conformance Inspection Records

3.1.7.1 The UXOQCS was responsible for evaluating compliance across the spectrum of project functional areas (Operations, Safety, Management, etc.) in accordance with the approved PWP, SOW, and company policies. The inspections utilized applicable regulatory requirements from USACE, Department of Transportation (DOT), Occupational Safety and Health Administration (OSHA), and other governing entities. The UXOQCS conducted frequent Quality Control Inspections (QCIs) in the field and office by observing activities and verifying records. Also, prior to POH quality assurance (QA) checks, the QCS performed QCIs of each grid following completion of clearance activities. All inspections were documented in the Quality Control Inspection Records (QCIRs) which have been compiled in Appendix G.

3.1.8 Quality Assurance Inspections

3.1.8.1 The Government OESS performed QA checks on each grid as the removal activities were completed. Results of the QA checks were documented on U.S. Army Engineering and Support Center, Huntsville (CEHNC) Form 948s. Copies of each CEHNC Form 948 received are included in Appendix H.

3.1.9 Archaeology Report

3.1.9.1 Environet uncovered a significant number of archaeological findings during Task 4 and Task 5. Reports discussing the specific nature of the discoveries and a listing of each item and its characteristics are included in the Archaeological Reports submitted separately to POH.

3.1.10 Biological Survey Report

3.1.10.1 Biological surveys were conducted at the sites to identify TES. If any sensitive area was identified, it was marked and the field teams were given instruction on the activities that could or could not be performed in those areas. The field teams were also provided training by qualified botanists/biologists on how to identify relevant plants and animals. If any significant findings by the field teams occurred, the botanists/biologists were contacted to provide further investigation. Biological Survey Reports discussing the specific discoveries and a listing of the species observed are included in Appendix O.

4.0 TESTS

4.1 Contractor Quality Control

4.1.1 Quality Control Inspections

4.1.1.1 QCIs were conducted on all aspects of operations by the QCS as the clearance teams removed all of the MEC and MD from the grids. The results of the QCIs were recorded on the QCIRs; copies of the QCIRs are included in Appendix G. Two hundred thirty-four grid inspections were conducted with two QC grid failures, a 99 percent first pass rate. The failed grids were completely re-investigated by the clearance teams and were all found acceptable on the subsequent QCIs. The two QC grid failures are recorded on two separate Non-Conformance Reports (NCRs), which are included in Appendix G. Note that two failures in the NCR log (NCR-002 & 003) are grid failures and there is one (NCR-001) that does not relate to a grid failure. NCR-001 was a result of announcing the "All Clear" prior to all explosive activities being performed (caps remained to be fired). All parties involved were briefed on the importance of following the proper procedures and additional corrective actions were taken (Appendix G).

4.1.1.2 The QCS performed actual metal detector sampling of 10 percent of every grid. If an anomaly was discovered, then the QCS also investigated the item. All metallic items exceeding the size of the smallest MEC expected in the area failed the grid. A grid could also be failed for excessive non-criteria metallic items or holes that have not been back-filled.

4.1.1.3 The QCS also performed seeding of 5 percent of all grids which included the use of inert 37mm AP projectiles and 1 inch by 4 inch surrogates. If a seed was missed, then the QCS would fail the grid, plant another seed, and require the grid to be re-swept at no cost to the government until all seeds were found and it had passed 10 percent QC detector sampling.

4.1.1.4 Review of the two NCRs indicates that the primary cause of failure was the failure of team leaders to ensure 100 percent coverage during sweep activities. As a countermeasure to these failures the team leaders were instructed to move back behind the teams to visually ensure 100 percent coverage and adequate overlap between individual sweeps. In the past, team leaders have occasionally been allowed latitude to work the sweep line with the teams in areas that are less saturated with MD, but this practice was terminated due to the results of the root-cause analyses.

4.1.1.5 Team leaders were also instructed to avoid personally investigating anomalies that have been flagged while the teams were sweeping, as it compromises their ability to observe and supervise team activity.

4.1.1.6 Twelve Environet "Seed" items were placed throughout the clearance area and all were found during the initial sweep activities. The items were placed between 1 to 7 inches below ground surface. All seed items were clearly marked for clear identification by the field teams. The location

data was recorded in the Seeding Checklist which may be found in Appendix G.

4.2 Government Quality Assurance

4.2.1 Quality Assurance Inspections

4.2.1.1 The OESS performed actual metal detector sampling of 10 percent of every grid. If an anomaly was discovered, then the OESS also investigated the item. All metallic items exceeding the size of the smallest MEC expected in the area failed the grid. A grid could also be failed for excessive non-criteria metallic items or holes that have not been back-filled.

4.2.1.2 The OESS also performed random seeding utilizing a wide range of inert ordnance items. If a seed was missed, then the OESS would fail the grid, plant another seed and require the grid to be re-swept at no cost to the government until all seeds were found and it passed a 10 percent QA detector sampling.

4.2.2 CEHNC Form 948

4.2.2.1 Thirty-two CEHNC Form 948s were issued by the USACE OESS for conformance in grid clearance work. Four CEHNC Form 948s were issued by the USACE OESS for non-conformance. A QA first pass rate of 98 percent was achieved. CEHNC Form 948s may be found in Appendix H.

4.2.2.2 Negative Form 948 Findings: Three of the grids failed QA inspection due to uninvestigated anomalies that were found subsurface. One grid failed due to the presence of backhole flagging extending from an adjacent grid. The failed grids were re-swept in their entirety to ensure 100 percent coverage was achieved during this investigation. Based on lessons learned at similar project sites, multiple teams working parts of the same grid at different times was avoided. It should be noted that the QA grid failures were also recorded in the QC NCR log in order to track and verify root-cause analysis, corrective actions, and verifications (Appendix G).

5.0 FINANCIAL BREAKDOWN

5.1 Task Order 6

5.1.1 Financial Breakdown

5.1.1.1 Table 5-1 below shows the financial breakdown for Task Order 6 as awarded under Contract Number W9128A-09-D-0002.

Table 5-1: Task Order 6, Financial Breakdown

Task 1: Project Management and Coordination with POH	$40,025.33
Task 2: Preparation of Plans and Related Documents	$63,521.29
Task 3: Base Mapping and GIS	$51,272.38
Task 4: Perform MEC Removal and Disposal, Site 1	$1,328,217.43
Task 5: Perform MEC Removal and Disposal, Site 2	$962,192.44
Task 6: Perform Archaeological Support	$127,646.06
Task 7: Geophysical Prove-Out	$10,372.92
Task 8: Field Office and Personnel	$80,000.29
Task 9: Prepare and Submit Removal Report	$19,155.32
Total Firm Fixed Price Contract	$2,682,403.46

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6.0 SUMMARY

6.1 Work Performed

6.1.1 Guidelines

6.1.1.1 Environet conducted its work at the He‘eia Kea Training Area (RMIS ID: H09HI011901R02-2, H09HI011901R03-3, H09HI011901R04-4, H09HI011901R05-5, and H09HI011901R06-6) and Maunawili Impact Area (RMIS ID: H09HI027701R01-1) in accordance with the ESS, SOW, and the PWP and various guidance/regulatory documents.

6.1.2 Investigation & Results

6.1.2.1 Based on our survey of all surface/subsurface MEC cleared areas, the total acreage cleared at the He‘eia Kea Training Area of the HCTA is 72.2 acres and the total acreage cleared at the Maunawili Impact Area of the PTC is 40.4 acres. Environet coordinated all safety issues with the OESS and the USACE Project Manager, and our approach was endorsed by both. Environet completed the work required by the SOW for Task Order 6 without explosive incident and with the support of the stakeholders.

6.1.2.2 There were 21 MEC items found at the He‘eia Kea Training Area site of the HCTA. Majority of the MEC types found at the site were rifle grenades. The munitions evidence supports the historical use of the He‘eia Kea Training Area as a short range training facility. Training facilities which were historically documented to be at the site included, among others, a hand grenade range (see Section 1.1.2.1 for additional historical background details).

6.1.2.3 There were 26 MEC items found at the Maunawili Impact Area site of the PTC. Majority of the MEC types found at the site were projectiles. The presence of projectile evidence supports the historical use of the Maunawili Impact Area as an artillery impact area (see Section 1.1.2.2 for additional historical background details).

6.1.2.4 There was also abundant forensic evidence of HE ordnance usage, as projectile fragmentation, fuze pieces, and other MD were located throughout the sites. Appendix E contains MEC locations and MD density on four final site maps. In addition, Appendix M contains MEC/MD data including total anomalies (excavations) and debris weight for each working grid.

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7.0 CONCLUSION

7.1.1 Conclusion Statements

7.1.1.1 This SSFR describes the site, activities, accomplishments, and the results of the Task Order 6 under Contract Number W9128A-09-D-0002 at the He‘eia Kea Training Area of the HCTA and Maunawili Impact Area of the PTC. It includes data, information, and documentation related to the project in the appendices.

7.1.1.2 Environet met the contractual requirements by clearing a total of 72.2 acres within the He‘eia Kea Training Area and 40.4 acres within the Maunawili Impact Area with a 98 percent first-pass QA acceptance rate.

7.1.1.3 Based on the munitions evidence discovered, the site characterization of He‘eia Kea Training Area and the Maunawili Impact Area as former combat training areas and training camp has been verified.

7.1.1.4 Overall, Environet has completed all tasks in the SOW and all standards/performance metrics have been met or exceeded.

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8.0 REFERENCES

USACE, 1993. *DERP-FUDS Inventory Project Report - He‘eia Combat Training Area, He‘eia Kea and Kahalu‘u, Island of O‘ahu, Hawai‘i, Site No. H09HI011900, Project No. H09HI011901*. August.

_____, 1995. *DERP-FUDS Inventory Project Report - Pali Training Camp, Island of O‘ahu, Hawai‘i, Site No. H09HI027700.* March.

Zapata, 2008. *Final Revision 1 Engineering Evaluation/Cost Analysis (EE/CA) Report, He‘eia Combat Training Area and Pali Training Camp, Island of Oahu, Hawaii.* June.

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APPENDIX A
SCOPE OF WORK

Scope of Work
for
MUNITIONS & EXPLOSIVES OF CONCERN (MEC) REMOVAL ACTION & SUPPORTING FUNCTIONS
FORMER HE'EIA COMBAT TRAINING AREA
and PALI TRAINING CAMP
ISLAND OF OAHU, HAWAII
Contract No. W9128A-09-D-0002, Task Order No. 0006

4 June 2010

1. Project Objective
2. General Project Requirements
3. Background and History
4. Description of Services
    - Task 1- Project Management and Coordination with POH
    - Task 2- Preparation of Plans and Relating Documents
    - Task 3- Base Mapping and GIS
    - Task 4- Perform MEC Removal at Project Site 1-He'eia Kea
    - Task 5- Perform MEC Removal at Project Site 2-Maunawili Impact Area
    - Task 6- Perform Archaeological Monitoring
    - Task 7- Geophysical Prove Out
    - Task 8- Field Office (not required) and Personnel
    - Task 9- Prepare and Submit Removal Report
5. Period of Contract and Schedule
6. Submittals
7. Applicable Regulations
8. Government Furnished
9. Payment
10. Contractor's Release
11. Release of Information
12. Personnel Qualifications
13. Performance Matrix
14. Incentives and Disincentives

1. PROJECT OBJECTIVE

The objective of this Scope of Work (SOW) is to perform a removal action (RA) to remove and dispose of MEC and munitions debris (MD) found on the selected project sites at the Former He'eia Combat Training Area (HCTA) and Pali Training Camp (PTC).

MEC include unexploded ordnance (UXO), discarded military munitions (DMM), and munition constituents (MC) that are present in sufficient concentration to constitute an explosive hazard.
Detailed description of the project sites under this contract is included in Task 4, and Task 5 of this SOW. All data gathered shall be used to update and maintain the GIS System for the Contract Number W9128A-09-D-0006, Task Oder 0006.

2. GENERAL PROJECT REQUIREMENTS.

The work required under this SOW falls under the Defense Environmental Restoration Program for Formerly Used Defense Sites (DERP-FUDS) . Action Memorandum authorizing the work is currently being staffed for signature by the Commander of the Honolulu District, Corps of Engineers. MEC exist as a result of previous Department of Defense activities.

2.1 This contract constitutes a performance-based firm fixed price contract type. The performance and subsequently the government's evaluation of the Contractor shall be based on certain performance metrics to be discussed in section 13 and throughout pertinent portions of this SOW.

2.2 MEC is a safety hazard and may constitute an imminent and substantial endangerment to the local populace and site personnel. The SOW under this contract is classified as Non Time-Critical Removal Action (NTCRA), and shall be performed in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) Section 104, and the National Contingency Plan (NCP), Sections 300.120(d) and 300.400(e).

2.3 All activities involving work in areas potentially containing MEC hazards shall be conducted in full compliance with Department of Defense (DoD), Department of Army (DA), US Army Corps of Engineers (USACE), state and local requirements regarding personnel, equipment, and procedures. 29 CFR 1910.120 shall apply to all actions taken at this project site.

2.4 Due to the inherent risks associated with munitions response activities, night time (dusk to dawn) work is not allowed; and personnel performing UXO activities that present an explosive risk shall be limited to a 40-hour work week, with no individual workday exceeding 10-hours total (no more than 8 hours in the MEC area), unless specifically authorized by the Contracting Officer (KO) and/or Contracting Officer's Representative (COR).

2.5 Chemical Warfare Materiel (CWM). Based on archival records, no evidence of the potential existence of CWM or CWM byproducts at the Former Waikane Valley Training Area was discovered. However, if the Contractor identifies or suspects unknown liquid filled munitions during any phase of field activities, the Contractor shall immediately withdraw upwind from the work area and contact the responsible COR and the appropriate POH's field representative identified in the Project Work Plan (PWP)/Accident Prevention Plan (APP). The contractor shall secure the area and provide a minimum two personnel located upwind of the suspect CWM to prevent unauthorized access until relieved by the DA emergency response personnel, e.g. construction of blast mitigation controls. Additional reporting instructions are contained in EP 75-1-3 *Explosives-Chemical Warfare Materiel Response* (http://www.usace.army.mil/publications/eng-pamphlets/ep75-1-3/toc.htm) and CEMP-CE Memorandum *Notification Procedures for Discovery of Recovered Chemical Warfare Materiel (RCWM) during USACE Projects.* http://www.hnd.usace.army.mil/oew/policy/IntGuidRegs/RCWM%20Notification%20memo_w_encl23%20April%2004.pdf

2.6 Permits. The contractor shall obtain the permits and licenses necessary to conduct his operations including licenses to purchase explosives, blaster's licenses, and Department of Transportation (DOT) permits for transport of MEC and HTRW on public highways. All permit acquisition and requirements will be coordinated with the Government personnel, unless specifically necessary for the operations of the contractor.

3. BACKGROUND AND HISTORY

3.1 Site History-He'eia Combat Training Area

3.1.1 The He'eia Combat Training Area is composed of two parcels (He'eia Kea and Kahalu'u Maneuver Area) totaling 2,458 acres. Under this Task Order (TO), Kahalu'u Maneuver Area is not included for MEC clearance . He'eia Kea was used for support and short range training, and encompasses 369 acres. MD was found at He'eia Kea during the Engineering Evaluation and Cost Analysis (EE/CA) investigation from 2001-2007. The type of MD found at the site indicates that high explosives were used; and historical documentation and past site visits indicate that live ordnance was also used, and as such, there is potential for MEC contamination.
Approximately, 70 acres within the He'eia Kea area shall undergo MEC clearance under this SOW.

3.1.2 Currently, He'eia Kea is mostly undeveloped forest and coastal plain. However, a large portion of the parcel is located within the He'eia State Park where intrusive and frequent public activities are taking place. A smaller portion on the west side of the ridge line is developed for residential and commercial activities including filming of a television series.

3.1.3 MD found during the EE/CA investigation and past site visits indicates that live ordnance was use at He'eia Kea. Fragmentation grenade parts and historical documentation indicate a live grenade court. Findings from previous site investigations (M9A1 high explosive antitank rifle grenade) indicates past use of high explosives at the project site. Several 2.36-in rocket parts were also recovered, which may have been from high explosive (HE) versions. Munitions debris from practice munitions (an M74 37mm projectile and an M7A1 2.36-in practice rocket) were found during EE/CA field investigations.

3.2 Site History-Pali Training Camp

3.1.1 The PTC was formerly used as a regimental combat team training center emphasizing the use of and familiarity with modern arms and field weapons in a rugged terrain and jungle environment from 1943 to 1946. The PTC, totaling 4,378 acres, is composed of four non-contiguous Munitions Response Sites (MRS): 1) the 3,450 acres Maunawili Impact Area, 2) Maunawili Site, 3) Makalii Valley, and 4) Ulumawao . Approximately, 40 acres of the Maunawili Impact Area are covered under this MEC clearance SOW. The three other MRS are not scheduled for MEC clearance in fiscal year (FY) 2010.

3.1.2 Currently, Maunawili Impact Area is mostly undeveloped. However, there are recreational, commercial and agricultural uses throughout the area with pockets of residential areas in close proximity to the boundaries of the FUDS.

3.1.3 There was abundant evidence of high explosive ordnance usage, as projectile fragmentation, fuze pieces, tail fins, base plates, and other munitions debris were located within the Maunawili Impact Area. During the EE/CA field investigation MD from 81 mm mortars, 75mm high explosive, 75 shrapnel, and 37mm projectiles were found within the Maunawili Impact Area. In total, 103 MD items were found. Nearly all of the MD was found in a bowl-shaped section of the Maunawili that backs up to the Ko'olau Mountain Range on the west and is topographically open to the east. The northern and southern extents of the impact area are defined by finger ridges that extend eastward from the Ko'olau Range.

4. DESCRIPTION OF SERVICES

4.1 Task 1-Project Management and Coordination with POH

4.1.1. The Contractor shall assign a **Project Manager** (PM) and a **Site Manager** (SM**)** from its staff to regularly coordinate the progress of the Contractor's contractual and field activities with the U.S. Army Corps of Engineers, Honolulu Engineer District (POH). The PM and SM shall be proposed by the Contractor and approved by POH before the start of fieldwork.

POH's points of contact for this project includes, but not limited to, the following:
Contracting Officer (KO): Ms. Maria Buckner 808-438-8583
Project Manager (PM): Ms. Lori Wong 808-438-0665
Technical Lead (TL)/Contractor Officer Rep. (COR): Ms. Uyen Tran 808-438-0512
OE Safety Specialist (OESS): Mr. Mike Mullen 808-438-0468
OE Safety Specialist (OESS): Mr. Harmon Slappy 808-294-3583
OE Safety Specialist (OESS): Mr. Gary Wolover 808-315-6449

In addition, the Contractor shall coordinate with other individual(s) from POH as specified by the PM/TL after contract award.

4.1.2. Meetings and Briefings.

4.1.2.1. Kick off meeting. The Contractor shall attend the project kick-off meeting. This meeting will convene the project delivery team (PDT) comprising of the contractors, and subcontractors, if any, and POH; and will be held after the contract award prior to service commencing. The purpose of the meeting is for discussion of specific role and responsibilities of each of the team members during project execution.

4.1.2.2 In-progress Review (IPR) Meetings and Project Status Reports. The Contractor shall provide regular feedback to POH on the progress of its work either through face-to-face meetings, telephone conversations, and project status reports. The Project Status Report shall be prepared in accordance with (IAW) DID MR-085 and include other pertinent items listed throughout this SOW.
The Contractor shall keep a record of each phone conversation, written correspondence, and meeting minutes IAW DID MR-055 and DID MR-045. A copy of these records shall be attached to the Project Status Report for submittal to POH. In addition, the Contractor (PM or SM) shall provide daily status of the fieldwork to the on-site POH's representative (OESS) orally and by written reports; and weekly GIS updates via maps and data reports.

4.1.3 Other Coordination. The Contractor shall assist POH in the coordination and consultation with other federal, state agencies, and /or the public as appropriate and warranted. In the event that there is a likelihood of the presence of any threatened/endangered species within the project area, either by archival research or field observation, POH will coordinate with the U.S. Wildlife Services with assistance from the Contractor as to the location, and estimated quantity of the species at the site. If there is a likelihood of the presence of any significant cultural resources within the project site, the Contractor may be required to assist POH in the Section 106 consultation with the State Historic Preservation Officer (SHPO). In addition, the Contractor may be asked to communicate with other environmental consultant firms, who are under contract with POH, regarding institutional controls, community outreach, archaeological monitoring, sampling and testing of soil samples for munition constituents in the areas that have already been cleared. It is necessary to work closely with other POH contractors to ensure an effective and seamless operation in the field.

4.2 Task 2-Preparation of Plans and relating documents
All plans listed in this section and throughout pertinent sections of this SOW shall be submitted in draft form for the government's review and comment. Then the Contractor shall finalize the plans by incorporating the received comments.

4.2.1 Project Work Plan (PWP). The contractor shall prepare and submit a site-specific PWP to POH for approval prior to beginning any MEC related activities on the site. The PWP shall be prepared in accordance with DD Form 1423, EM 1110-1-4009, and DID MR 005-01. The Contractor may not mobilize to the site or begin working until the PWP has been accepted by POH and the Accident Prevention Plan (APP)/Site Safety and Health Plan (SSHP) has been accepted by the Government.

4.2.1.1 Compact Disk (CD) of the PWP. In addition to the hard copy distribution required by paragraph 6. SUBMITTALS, the Contractor shall provide two copies of the PWP (in Microsoft Word and I PDF format) on CD, to the POH PM.

4.2.1.2 Project Schedule. The contractor shall submit work schedule and manpower allocation (by task) with the PWP. Any assumptions shall be stated and their basis shall be provided. A digital copy of the resource-loaded schedule compatible with Primavera shall be included. The Contractor shall update the schedule IAW DID MR-085 *Project Status Report.*

4.2.2 Accident Prevention Plan (APP)/Site Safety and Health Plan (SSHP). The Contractor shall prepare an APP/SSHP IAW DID MR-005-06, and address all the requirements listed in EM 385-1-1 and EP-385-1-95a. The APP/SSHP shall promote safe and efficient operations while limiting potential exposure to a minimum number of personnel for a minimum time and to the minimum amount of MEC. The plan shall list the names of all personnel who would participate in the field removal action, including personnel performing the archaeological monitoring. The plan shall be accepted by the Contracting Officer or his/her representative before the commencement of field work. Appropriate personal protection equipment as designated by the Contractor's site safety officer shall be worn when performing fieldwork within the project sites. The APP/SSHP may be submitted as a separate chapter/appendix in the PWP, or as a stand-alone document.

4.2.3 Explosives Siting Plan (ESP). The ESP shall be prepared IAW DID MR-005-04 for each of the project site listed above. The ESP shall discuss, among other items, the proposed minimum separation distances for unintentional detonations, intentional detonations, and siting of critical project components. The ESP shall describe the basis of design, design calculations, and proposed hazard mitigation measures to be implemented to protect the public, non-project personnel, and site workers from explosive hazards. The ESP will be reviewed and discussed by the project delivery team (POH, Contractors) to ensure that the appropriate minimum separation distance criteria have been applied.
The ESP may be submitted as a separate chapter in the APP and/or Explosive Safety Submission (ESS), or as a stand-alone document.

4.2.4 Explosive Safety Submission (ESS). The Contractor shall prepare an ESS for each of the projects site IAW DID MR-060. The ESS shall be a stand alone document to be reviewed by the Government, specifically the Department of Defense Explosive Safety Board (DDESB). The purpose of the ESS is to ensure that all applicable DoD and Army regulations regarding safe and secure handling of MEC is followed. A copy of the accepted ESS shall be maintained at the project site, and the Contractor shall adhere to the terms listed in the ESS when performing MEC work.

The Contractor shall note that MEC fieldwork may not begin until the APP, ESP, and ESS have been approved.

4.3 Task 3-Base Mapping and GIS

4.3.1 Mapping. The contractor shall perform all location survey and mapping necessary to complete the project objective, adhering to requirements outlined in DID MR-005-07.01. The grid system shall be based upon the Hawaii State Plane coordinate system (NAD83 HARN 1993), and be cross-referenced to the Universal Transverse Mercator 1,000 meter grid system. The grid system shall be controlled on a maximum of 100 meters by 100 meters cross referenced to the existing Master Grid System.

4.3.2 GIS. All GIS data shall be created and maintained at a quality and resolution that ensures accuracy and usefulness for installation management and mission support. The Contractor shall provide all Geographic Information System (GIS) files used in developing maps and figures for this report and other geospatial data pertinent to this project. The formats shall be in accordance with the information listed below. Each geospatial data file shall be accompanied by Federal Geographic Data Committee (FGDC) compliant metadata. For GIS information that is collected from other sources, the Contractor shall provide the information below as is practical.

Further information on geospatial products, including available data, imagery, GPS data dictionaries, and metadata templates from the Corps of Engineers, shall be defined by USACE.

All geospatial products shall comply with the following:

a. Federal Geographic Data Committee Standard Geospatial Positioning Accuracy Standards, Part 3: National Standard for Spatial Data Accuracy, FGDC-STD-007.3-1999.

b. U.S. Army Corps of Engineers' Engineering Manual 1110-1-2909 (Geospatial Data and Systems)

http://140.194.76.129/publications/eng-manuals/em1110-1-2909/toc.htm

c. U.S. Army Corps of Engineers' Engineering Manual 1110-1-1003 (NAVSTAR Global Positioning System Surveying)

http://140.194.76.129/publications/eng-manuals/em1110-1-1003/toc.htm

d. Spatial Data Standards for Facilities, Infrastructure, & Environment (SDSFIE) format. Geospatial files shall be named to the standard convention, and attribute fields and records shall be completed and compliant, unless otherwise specified in the Scope of Work.

e. All geospatial data shall be delivered and viewable in Environmental Systems Research Institute (ESRI) format. Data generated in a CADD format must be converted over to a GIS format prior to final delivery.

i. All ESRI project files shall be delivered in MXD format. The MXD files will be set to store layers as relative path.

ii. Interim vector data may be delivered in either shapefile (.shp) or geodatabase (Version 9.x) feature class format (.mdb or. gdb).

iii. Final data shall be delivered in geodatabase (Version 9.x) feature class format (.mdb or .gdb). The geodatabase(s) shall be in compliance with the SDSFIE Version 2.6 or later, and formatted/stored in accordance with standards developed by ESRI. The contractor shall perform a quality check to ensure its geodatabase is in compliance with the SDSFIE requirements prior to submission of the file. A free geodatabase builder and an SDSFIE Compliance Checker are available through the CADD/GIS Technology Center web link. See the following:

http://www.sdsfie.org/

iv. If necessary, raster grid files will be delivered in an ESRI compatible format, such as ESRI GRID or Triangular Irregular Network (TIN) format. The files will include FGDC-compliant metadata that thoroughly explains how the grid was derived.

f. All aerial or satellite raster geospatial files used or purchased shall be delivered in either .tif or ERDAS Imagine's .img format. The files shall be geo-referenced and include FGDC-compliant metadata.

g. All geospatial files (GIS, CADD, LIDAR, imagery, grids, etc) shall be delivered in the North American Datum of 1983 (NAD83) HARN (1993) horizontal datum, Mean Sea Level (MSL) 1983-2001 tidal epoch vertical datum, and the Universal Transverse Mercator, Zone 4 North [meters] projection.

h. All interim and final geospatial data shall include Federal Geographic Data Committee (FGDC) compliant metadata per Executive Order 12906 (April, 1994), as amended by Executive Order 13286 (March, 2003). The metadata will be delivered in Extensible Markup Language (XML) format. XML format metadata can be created using ArcGIS' ArcCatalog software. If ArcGIS' ArcCatalog software is not available, FGDC-

compliant metadata may be created using the free CorpsMet software, which can be downloaded at http://corpsgeo1.usace.army.mil/. Additional tutorials on metadata, are available at http://www.fgdc.gov/metadata.

i. All maps exported from GIS software shall be provided in Adobe Acrobat format (.pdf). All map fonts shall be embedded in the PDF document.

j. All GIS products and support files that are submitted under the Contract shall be furnished uncompressed on CD-ROM and/or DVD-ROM ISO-9660 format media in standard case for such media.

4.4 Task 4- Perform MEC Removal At Project Site 1-He'eia Kea

The contractor shall supply all personnel, tools, equipment, communications, transportation, materials and supervision to integrate, manage, and safely execute the destruction and/or removal, and disposal of MEC and MD to a depth of detection at He'eia Kea site (approximately 70 acres) within Tax Map Key (TMK) 46016032.

See attached Fig-1 for the proposed clearance area (gridded area)

It is believed that these are undeveloped parcels within the former WMA. However, the Contractor shall address the need and/or extent of evacuations in the PWP, and propose engineering controls to minimize evacuations in the PWP.

4.5 Task 5- Perform MEC Removal At Project Site 2-Maunawili Impact Area.

The contractor shall supply all personnel, tools, equipment, communications, transportation, materials and supervision to integrate, manage, and safely execute the destruction and/or removal, and disposal of MEC and MD to depth of detection at Project Site 2-Maunawili Impact Area (approximately 40 acres) which consists of the following Tax Map Key:

TMK 42011001: 12.6 acres
TMK 42011001: 10.6 acres
TMK 42008005: 16.8 acres

See attached Fig-2 for the proposed clearance areas (gridded areas)

The Contractor shall address the need and/or extent of evacuations in the PWP and shall propose engineering controls to minimize evacuations in the PWP.

4.5.1. MEC Removal and Disposal. Under Task 4 and Task 5, the contractor shall conduct the removal process IAW the methodology outlined in the PWP.

Previous reports of MEC discovered at the two project sites during EE/CA investigations include fragmentation grenade parts, M9A1 high explosive antitank rifle grenade, 2.36-in rocket parts , M74 37mm projectile , M7A1 2.36-in practice rocket, MD from 81 mm mortars, 75mm high explosive, 75 shrapnel, and 37mm projectiles.

When MEC and/or MD are found, the Contractor shall immediately notify the on-site POH OESS. The Contractor shall be responsible for the destruction and disposal of all MEC and MD found at the project sites. No intrusive or demolition operation shall be carried out without the presence of POH OESS on-site.

4.5.2 Backfilling Excavations. All excavations and detonation holes shall be cleared and back-filled where work on an anomaly is done or ordnance is destroyed.

4.5.3 MEC Accountability. The contractor shall maintain a detailed accounting of all MEC and components encountered. This accounting shall include the amounts of MEC, nomenclature, the identification and condition to include classification IAW DA Memo *Munitions Response Terminology* dated 21 April 2005, location and depth of

MEC, and disposition. This accounting shall be a part of the GIS and shall be included in the Site Removal Report. The accounting system shall also account for all demolition materials used to detonate MEC. The Contractor shall take digital photograph of identifiable MEC found during field activities. If a scenario is encountered that precludes the contractor from detonating a UXO in-place, such as an unidentifiable UXO is located, or unknown filler is encountered, the on-site POH OE Safety Specialist shall be notified, who in turn will request EOD support.

4.5.4 Disposal/Disposition of Material Potentially Presenting an Explosive Hazard (MPPEH): All MPPEH shall be handled in accordance with Chapter 14, EM 1110-1-4009, date 15 June 2007 and Errata Sheet No. 2, dated 7 November 2007.

4.5.5 Quality Assurance (QA) and Quality Control (QC).

4.5.5.1 POH OE Safety Specialist will perform QA checks of all phases of the Contractor's work. Special emphasis will be on the established working grids, e.g. 100 meters by 100 meters. If any ferrous object is found that is similar in size and mass to the MEC expected in that area, within the depth of detection, that grid will be failed, and shall be completely re-swept by the contractor at no cost to the government. A workmanship or safety deficiency will also result in grid failure, and grids failed for these reasons shall also be completely re-swept at no cost to the government.

4.5.5.2 The contractor shall administer a QC Program in accordance with DID MR 005-11 to manage, control, and document his own and his subcontractor's activities. The methodology to accomplish this effort shall be proposed in the PWP, and adhered to in the field. The QC activities shall be documented and included in the Removal Report.

4.5.5.3 Individuals involved in performing MEC removal tasks may be assigned specific responsibilities in support of QC. The QC function shall be separate from management and is not envisioned as a full-time position. The UXO QC Specialist shall be responsible for QC documentation and will periodically ensure elements of the work, such as detection, recovery, storage, transport, and disposal of UXO, are carried out in conformance with the approved PWP and contract provisions. The UXO QC Specialist shall not be involved in any of the ordnance removal tasks.

4.6 Task 6- Perform Archaeological Monitoring

Under this task, plans and reports formatting shall be discussed with POH Archaeologist, Mr. Kanalei Shun at 808-438-7000.

4.6.1 Archaeological Monitoring Plan (AMP).

The Contractor shall review pertinent files, records, reports, and conduct interviews with experts as necessary to develop an AMP specific to the activities in conjunction with this SOW. The plan shall include discussion on the project location background history and environment, site type found in similar environmental ecosystem, a minimal research design, and the proposal for performing the monitoring with minimal impact to the ongoing MEC work, and the steps to be taken in the event of expected or inadvertent discovery of human remains or significant cultural resources.

Five copies of the draft AMP shall be submitted as a stand-alone document to the Corps of Engineers (POH) Project Manager for review and comment. The final AMP shall be submitted for this undertaking by POH to other regulatory agencies for review in compliance with CERCLA rules and regulations. Ten copies of the final AMP and 10 CD's shall be submitted to the Government. Fieldwork for this project shall only begin upon acceptance of this AMP by the Corps.

4.6.2 Reconnaissance and Monitoring during Fieldwork.

An appropriate level of archaeological reconnaissance survey and monitoring during remedial excavations `shall be required for all fieldwork taking place under this SOW. The Contractor shall provide a Principal Investigator and archaeological reconnaissance survey and monitoring personnel in accordance with the standards and guidelines set forth by Secretary of the Interior in 48 FR 190:44716-44742, 29 Sept. 1983. The reconnaissance survey and monitoring shall be conducted in accordance with the Government approved AMP discussed in section 4.6.1 above and shall be performed during surface and subsurface MEC operations including, but not limited to, sweeping, removal and earth-disturbing activities, and implementing other protection measures for sites to be affected by clearance activities.

Archaeological reconnaissance survey and monitoring, recording, mapping and sampling during fieldwork where surface and subsurface cultural features are identified shall be oriented so as to obtain the most data available on the nature, location, and age of extant cultural deposits and other cultural features. All identified surface cultural remains and features shall be fully and systematically described, plan mapped, and documented. All subsurface cultural remains shall also be fully and systematically described, and where feasible, sampled. Archaeological reconnaissance survey and monitoring activities shall be performed in a manner so as to minimize impact to the ongoing MEC work.

4.6.3 Documentation. All stages of the archaeological reconnaissance survey and monitoring shall be fully documented in daily log and photographic form. In addition, if subsurface archaeological features are identified, thorough documentation and sampling of the potential prehistoric and historic cultural remains and features may also be required. The Contractor shall use standardized and accepted field survey protocols and techniques for cultural resources data recording methods and terminology including documentation of wall profiles of all excavations containing cultural laver(s) using Munsell Soil and Color notations.

4.6.4 Reports. The results of all archaeological reconnaissance survey and monitoring, including excavation results, performed under this task order shall be documented in archaeological reports. Based on the usual sensitive nature of archaeological, cultural and historic resources, the Contractor shall prepare individual archaeological reports for each TMK and/or property owner. Draft reports shall be reviewed by the Government then finalize by the Contractor incorporating the review comments. Three (3) hard copies and 3 CD copies of each of the draft and final report shall be submitted to the Government for review and records, respectively.

4.7 Task 7- Geophysical Prove Out (GPO).

4.7.1 The GPO is a geophysical system selection (geophysical instrumentation test plots) to ensure that a particular geophysical system will work at a particular project site.

4.7.2 After contract award and before the start of the fieldwork, the Contractor shall work closely with the Project Delivery Team (PDT) to establish a GPO plot at each the two project sites under this SOW. The PDT shall include, but not be limited to, the Contractor's and the government's geophysicists that collectively will decide on the seed items, and size and location of the GPO.

4.7.3 This task shall be performed IAW section 8-11 and 8-12 of EM 1110-1-4009, dated 15 June 2007, and Errata sheet No.2, dated 7 November 2007; and DID MR-005-05.01.

4.8 Task 8-Field Office (not required) and Personnel.

4.8.1 The contractor shall furnish a staff that is qualified IAW MR–025 through education, training and pertinent experience that will be used to manage the complete the Former Waikane Valley Training Area project for the duration of check this..

4.8.2 Site Security. The contractor shall provide site physical security (e.g., fencing or guard service) as required by each individual order. At a minimum, the contractor shall maintain all areas to minimize the risk of injury or

accident. Work on or near roadways shall be marked with lights and barricades meeting State and local regulations. Where such regulations are not applicable or adequate, the contractor shall minimize the risk of an accident. Special consideration shall be given to site security/safety needs near residential areas where there may be children.

4.9 Tasks 9- Prepare and Submit Removal Report.

The contractor shall submit a removal report in accordance with DID MR-030. A CD that includes all data and maps produced during field operations, and the associated Final Removal Action Report, shall be delivered with each copy of the report. This Report would be associated with the Removal Action defined in tasks 4 and 5 utilized to complete the two areas, 26.2 and 14.9 acres respectively above.

5. PERIOD OF CONTRACT SCHEDULE .

The following schedule shall be used to complete the contract, and as guideline to submit invoices for partial payment. The tentative award date is July 2009.

PROJECT MILESTONE	MAXIMUM (cal) DAYS AFTER AWARD	ESTIMATED % OF WORK COMPLETED
Submit GPO Plan (Task 7)	30	2%
Selection of GPO areas (Task 7)	60	5%
Submit draft PWP, APP, AMP, ESP, ESS (Task 2)	70	8%
Government review of Plans	120	10%
DDESB approval of ESS	270	15%
Submit final PWP, APP, AMP, ESP, ESS (Task 1)	180	16%
Start Field Activities (Task 4, 5, 6)	280	20%
Finish Field Activities w/prelim results	370	75%
Submit Draft Removal Report	400	90%
Government review of draft Report	460	95%
Submit Final Report	490	98%
Government Acceptance of Final report	520	100%

6. SUBMITTALS

6.1 All final text files generated by the contractor and subcontractors under this Contract shall be furnished to the Contracting Officer in Word 6.0 or higher software, IBM PC compatible format. Formal submittals shall be in a format and media that will permit their loading, storage, and use without modification or additional software on the CEHNC GIS workstations. Tables will be in MS Excel spreadsheet format. A CD that includes all data shall be delivered with each copy of the report. The contractor shall furnish copies of the plans, maps, and reports to each

addressee listed below in the quantities indicated. The contractor shall use express mail services for delivering these plans and reports. Following each submittal, comments generated as a result of their review shall be incorporated.

ADDRESSEE COPIES – 20 copies of each report

US Army Engineer District, Honolulu
ATTN: CEPOH-PPE (Mr. Franklin Ono)
Building 252
Fort Shafter, Hawaii 96858-5440

6.2 Timeline for submittals shall adhere to the following Data Item Description (DID):

DID-MR-005-01 Draft Work Plan
DID-MR-005-01 Final Work Plan
DID-MR-030 Draft Removal Report
DID-MR-030 Final Removal Report
DID-MR-045 Progress/Meeting Reports
DID-MR-080 Monthly Status Report
DID-MR-85 Weekly Status Report
DID MR-055 Telephone Conversation/Correspondence Records
DID-MR-015 Accidents/Incidents Report

In the event of conflict in timelines from the DID and the Table for Period of Contract Schedule (above), the Contractor shall follow the DID.

7. APPLICABLE REGULATIONS.

7.1 AR 385-40 with USACE Supplements, Accident Reporting and Records.
7.2 EM 385-1-1 CE Safety and Health Requirement Manual.
7.3 DOD Regulation 6055.9 STD DOD Ammunition and Explosive Safety Standards.
7.4 DA Pam and AR 385-64 Ammunition and Explosive Standards.
7.5 EP 385-1-95a Basic Safety Concepts and Considerations for OE Operations, 29 June 2001.
7.6 DOD 4160.21-M Defense Reutilization and Marketing Manual.
7.7 DOD 4160.21-M-1 Defense Demilitarization Manual.
7.8 EM 1110-1-4009, Engineering and Design – Ordnance and Explosives Response, 15 June 2007
7.9 29 CFR 1910.120 Hazardous Waste Operations and Emergency Response – Occupational Safety and Health Administration

8. GOVERNMENT FURNISHED.

8.1 Right-of-entry.
8.2 Pertinent EOD Technical publications as required.
8.3 Pertinent Engineering Evaluation/Cost Analysis sampling data and historic data.
8.4 Data Item Descriptions
The following references are available on the CEHNC Web Page at
http://www.hnd.usace.army.mil/oew/CX_MR_DIDs.aspx

9. PAYMENT
It is required that Contractor billings be submitted by the 15th of each month and accompanied by a summary of work performed during the billing period.

10. CONTRACTOR'S RELEASE

The Contractor is required to submit its written and signed "Release of Claims" form to the Contracting Officer with its final bill for service rendered under the terms of this contract.

11. RELEASE OF INFORMATION.

The information and data developed, gathered, and assembled in fulfillment of the contract requirements as defined or related to this SOW will become the complete property of POH and shall, therefore, not be used by the Contractor its consultants, its subcontractors or their associates for any purpose at any time without the written consent of the Contracting Officer or his/her designee.

The contractor shall not make available or publicly disclose any data generated or reviewed under this contract or any subcontract unless specifically authorized by the contracting officer and the Government Public Affairs Officer (PAO). When approached by any person or entity requesting information about the subject of this contract, the contractor shall defer to PAO for response. Reports and data generated under this contract shall become the property of the Government, and distribution to any other source by the contractor is prohibited unless authorized by the Contracting Officer.

12. PERSONNEL QUALIFICATIONS.

12.1 The contractor shall provide to the Government the qualifications and minimum experiences of all labor categories used to accomplish the work effort. The qualifications of site personnel shall be in accordance with DDESB TP-18, DD Form 1423 and DD Form 1664 and OE 025.02. Federal employees, military or civilian, shall not be employed by the contractor in performance of any work under the contract; i.e., during off duty hours, regular hours, or while on annual leave.
Prior to working under this contract all key personnel, and UXO personnel, shall be approved by the CO or his designated representative.

12.2 Key Personnel. The contractor shall also provide a letter of intent from each key personnel. It is essential that the key personnel identified in the contractor's offer be used to perform work under this contract. Prior to diverting any of the specified individuals to other programs, the Contractor shall notify the Contracting Officer reasonably in advance and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on the program. No diversion shall be made by the Contractor without the written consent of the Contracting Officer

13. PERFORMANCE MATRIX. The performance and subsequently the evaluation of the contractor shall be based on certain performance metrics. The metrics include safety, quality, schedule, cost, and customer (POH) satisfaction. Evaluations of the Contractor's performance may be done at any time during the course of this contract. The contractor will be allowed to provide input to specific performance metrics on this contract; however, the government will make the final determination of specific performance metrics. Some performance metrics may include but are not limited to the following.

13.1. Quality:
13.1.1 Conformance with SOW with minimal contractor's rework.
13.1.2 Government reviewers do not find it necessary to make extensive and/or repetitive comments, correspondence or other communication regarding issues of which the contractor should have thorough knowledge.

13.2 Schedule:
13.2.1 Timely and complete submission of draft and final deliverables IAW SOW.
13.2.2 Timely commencement and completion of SOW-specified work.
13.2.3 Factors that may result in changed schedule are identified to the USACE project manager, in writing, in a timely manner.

13.3 Cost Control:
13.3.1 No unauthorized cost overruns.
13.3.2 Monthly cost reports accurate and submitted IAW SOW.
13.3.3 Factors that may result in changed cost are identified to the USACE project manager, in writing, in a timely manner.

13.4 Business Relations:
13.4.1 Met contractual obligations.
13.4.2 The customer (e.g. local Corps District, local installation representative, etc.) has overall satisfaction with the work performed.

13.5 Management of Key Personnel.
13.5.1 Key personnel were highly qualified, responsive and cooperative.
13.5.2 Key personnel were able to manage their resources efficiently.
13.5.3 Key Personnel were knowledgeable and effective in their areas of responsibility.

13.6 Safety:
13.6.1 No Class A Accidents
13.6.2 No major safety violations.
13.6.3 Minor safety violations uncommon.
13.6.4 No pattern of non-compliance with project safety standards.

14. INCENTIVES AND DISINCENTIVES.
Incentives may be awarded to the contractor when he achieves an excellent overall performance rating on this contract. By the same token, disincentives for less than satisfactory performance may be issued as well.

14.1 Incentives. Incentives for excellent performance may include a very good/excellent CPARS rating which may enable future work with the Department of Defense. An excellent rating may result in letters/certificates of Commendation presented in public ceremonies by high level USACE or U.S. Army Engineering Support Center Huntsville (USAESCH) officials; write-ups in USACE or USAESCH publications; featuring project success stories at UXO conferences, forums and seminars, etc.

14.2 Disincentives. Disincentives for less than satisfactory performance may include, but are not limited to, poor or unsatisfactory performance ratings in CPARS, which may impair future work with the Department of Defense. A disincentive may also include re-doing unsatisfactory work at no cost to the government, etc.

--- END SCOPE OF WORK ---

APPENDIX B
SENIOR UXO SUPERVISOR'S DAILY REPORT

He'eia DARs page 2
Pali DARs page 227

SUXOS Daily Report								**Daily Activity Report**	
		Date:	18 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Thomas Watters	Tech 2		Escort					x	
Tom Chittenden	Tech 1		Survey					x	
Clyde Imeda	Biologist							x	
Maya LeGrande	Biologist							x	
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Chris Monahan	CSH		Survey					600	1215
Nifar Hankin	CSH		Survey					600	1215
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:			N/A						
Has anything developed which might lead to a change order or claim?					☐ YES			☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:			N/A						
List Safety Inspections (Type, Results & Inspector):				PPE: All Personnel in compliance with PWP					
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES		☐ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers		Temp:	High	84	Low		72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									

	Item			Grid	Location			Status	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	18 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	19 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Thomas Watters	Tech 2		Escort					x	
Tom Chittenden	Tech 1		Survey					x	
Dacen Crivello	Tech 1		Brush					x	
J.M. Phillips	Brushcutter		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:			N/A						
Has anything developed which might lead to a change order or claim?					☐ YES			☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:			N/A						
List Safety Inspections (Type, Results & Inspector):				PPE: All Personnel in compliance with PWP					
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES		☐ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers		Temp:	High	84	Low		72	
					Precipitation (24 Hrs):			N/A	

LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Survey is going well. Brush is cutting boundary lines.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	19 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	20 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Thomas Watters	Tech 2		Escort					x	
Tom Chittenden	Tech 1		Survey					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Johnny Duduit	CSH		Arch					600	1500
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:			N/A						
Has anything developed which might lead to a change order or claim?					☐ YES			☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:			N/A						
List Safety Inspections (Type, Results & Inspector):				PPE: All Personnel in compliance with PWP					
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES		☐ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers		Temp:	High	84	Low		72	
					Precipitation (24 Hrs):			N/A	

LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	20 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	21 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Thomas Watters	Tech 2		Escort					x	
Tom Chittenden	Tech 1		Survey					x	
Clyde Imeda	Biologist							x	
Maya LeGrande	Biologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Johnny Duduit	CSH		Arch					600	1500
Ben Konshak	Environet		GPO					600	1400
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:			N/A						
Has anything developed which might lead to a change order or claim?					☐ YES			☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:			N/A						
List Safety Inspections (Type, Results & Inspector):				PPE: All Personnel in compliance with PWP					
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES		☐ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers		Temp:	High	84	Low		72	
					Precipitation (24 Hrs):			N/A	

LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			GPO complete						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	21 Jul 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	22 Jul 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Josh Byrd	Tech 3		Survey				x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Thomas Watters	Tech 2		Escort					x
Tom Chittenden	Tech 1		Survey				x	
Grant Borgess	Tech 1		Brush				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								
List Any Additional Safety Training:			N/A					
List Safety Inspections (Type, Results & Inspector):			PPE: All Personnel in compliance with PWP					

Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	22 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	25 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Thomas Watters	Tech 2		Escort					x	
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	
Telesia Taotofi	Brush cutter		Brush					x	
Fiagata Faamau	Brush cutter		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Guerin Tome	Archeologist							x	
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									

Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:			2 first aid calls first was nose bleed person was transported to clinic, he will						
			return tomorrow.						
			Second was to check both brush teams about a rash being caused by plant						
			sap. We will have botanist on site tomorrow to give us some information.						
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 acre						

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	25 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	26 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	
Telesia Taotofi	Brush cutter		Brush					x	
Fiagata Faamau	Brush cutter		Brush					x	
Donaven Hookano	Brush cutter		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist							x	
Guerin Tome	Archeologist							x	
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									

Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:			Escorted botanist to view and get information about the irratant sap.						
			She is doing research.						
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	26 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	27 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	
Telesia Taotofi	Brush cutter		Brush					x	
Fiagata Faamau	Brush cutter		Brush					x	
Donaven Hookano	Brush cutter		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Guerin Tome	Archeologist							x	
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Paul Kinney	GLADS		Site Visit					730	830
Nusi Manukeai	GLADS		Site Visit					730	830
VERBAL INSTRUCTIONS:									

Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Survey is going well. Brush is also supprting them in order to get new						
			control points.						
			Brush is also encountering numerous vehicles.						

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	27 Jul 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	28 Jul 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	
Telesia Taotofi	Brush cutter		Brush					x	
Fiagata Faamau	Brush cutter		Brush					x	
Donaven Hookano	Brush cutter		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Guerin Tome	Archeologist							x	
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									

Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
	2 first aid calls both individuals had vine sap in their eyes. They were both treated by washing throughl								
	and monitored for the remainder of the day. They were both reexamined at the end of the day and sta								
	that they were better.								
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	28 Jul 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	01 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Josh Byrd	Tech 3		Survey				x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Darren Krewson	Tech 2		Team 2				x	
John Steier	Tech 2		Team 2				x	
Mike Wise	Tech 2		Demo				x	
Thomas Watters	Tech 2		Escort					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Tom Chittenden	Tech 1		Survey				x	
Grant Borgess	Tech 1		Brush					x
Arnold Areola	Tech 1		Brush				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 2				x	
Dave Freitas	Tech 1		Team 2				x	
Elu Woosley	Brush cutter		Brush					x
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush					x
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
F. Tuimaunei	Brush cutter		Brush					x
T. Preston	Brush cutter		Brush				x	
C. Feagai	Brush cutter		Brush				x	
Eric Palmer	Brush cutter		Brush				x	
Telesia Taotofi	Brush cutter		Brush				x	
Fiagata Faamau	Brush cutter		Brush				x	
Donaven Hookano	Brush cutter		Brush				x	

Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Guerin Tome		Archeologist						x	
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								

	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Initial preps for 1 team and demo given.						
			Sweep operations began.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	01 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	02 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
James Gunter	Tech 3		Team 2					x	
Marco Beltran	Tech 3		Team1					x	
Torre Kakuk	Tech 2		Team 1					x	
Roberto Shaw	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Darren Krewson	Tech 2		Team 2					x	
John Steier	Tech 2		Team 2					x	
Mike Wise	Tech 2		Demo					x	
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
T. J. Ponce	Tech 1		Team 2					x	
Fred Werster	Tech 1		Team 2					x	
Scott Mahoney	Tech 1		Team 1					x	
Dave Freitas	Tech 1		Team 2					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush						x
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush						x
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush						x
F. Tuimaunei	Brush cutter		Brush						x
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	

GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Initial preps for 1 team given.						
			Sweep ops continued						
			Brush ops are continuing to go well.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	02 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	03 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Josh Byrd	Tech 3		Survey				x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1					x
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2				x	
John Steier	Tech 2		Team 2					x
Mike Wise	Tech 2		Demo				x	
Thomas Watters	Tech 2		Escort					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Tom Chittenden	Tech 1		Survey				x	
Grant Borgess	Tech 1		Brush				x	
Arnold Areola	Tech 1		Brush				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2					x
Fred Werster	Tech 1		Team 2					x
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2					x
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
F. Tuimaunei	Brush cutter		Brush				x	
T. Preston	Brush cutter		Brush				x	
C. Feagai	Brush cutter		Brush				x	
Eric Palmer	Brush cutter		Brush				x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Laura Sodematteson		Honolulu Film Office		Site visit				1130	1245
Walea Constantinau		Honolulu Film Office		Site visit				1130	1245
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid							
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Initial preps for 1 team given.						
			Sweep ops continued						
			Brush ops are continuing to go well.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	03 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	04 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
James Gunter	Tech 3		Team 2					x	
Marco Beltran	Tech 3		Team1					x	
Torre Kakuk	Tech 2		Team 1					x	
Roberto Shaw	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Darren Krewson	Tech 2		Team 2					x	
John Steier	Tech 2		Team 2					x	
Mike Wise	Tech 2		Demo					x	
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
T. J. Ponce	Tech 1		Team 2						x
Fred Werster	Tech 1		Team 2					x	
Scott Mahoney	Tech 1		Team 1					x	
Dave Freitas	Tech 1		Team 2						x
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid 2270 7210							
	Team 2 -	Swept in grid 2279 7190							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Sweep ops continued						
			Brush ops are continuing to go well.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	04 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	08 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Josh Byrd	Tech 3		Survey					x
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 3				x	
Christine Green	Tech 2		Team 2				x	
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1				x	
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2				x	
John Steier	Tech 2		Team 2					x
Mike Wise	Tech 2		Demo				x	
Thomas Watters	Tech 2		Escort					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Tom Chittenden	Tech 1		Survey					x
Grant Borgess	Tech 1		Brush				x	
Arnold Areola	Tech 1		Brush				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2					x
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
F. Tuimaunei	Brush cutter		Brush				x	
T. Preston	Brush cutter		Brush				x	
C. Feagai	Brush cutter		Brush				x	
Eric Palmer	Brush cutter		Brush				x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:		One brush crew was bitten by centipede. Crew administered first aid and called							
		safety. He was monitored and also checked at the end of the day. He stated he was fine							
		and was told if any reaction happened during the night to go to the hospital.							
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid 2270 7205							
	Team 2 -	Swept in grid 2270 7190							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Brush cut approx 1 1/2 acre						
			Inprocessed 3 personnel						
			Sweep ops continued						
			Brush ops are continuing to go well.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	08 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	09 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	UXOSO						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Kevin Osborne	SUXOS						x	
Josh Byrd	Tech 3		Survey				x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 3				x	
Christine Green	Tech 2		Team 2				x	
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1				x	
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2				x	
John Steier	Tech 2		Team 2				x	
Mike Wise	Tech 2		Demo					x
Thomas Watters	Tech 2		Escort					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Tom Chittenden	Tech 1		Survey				x	
Grant Borgess	Tech 1		Brush				x	
Arnold Areola	Tech 1		Brush				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
F. Tuimaunei	Brush cutter		Brush				x	
T. Preston	Brush cutter		Brush				x	
C. Feagai	Brush cutter		Brush				x	
Eric Palmer	Brush cutter		Brush				x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Major Hannan		USACE		Site visit				850	1400
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid 2270 7205							
	Team 2 -	Swept in grid 2270 7190							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Maj Hannan on site to do an assessment of the area then to visit						
			the Pali site.						
			Sweep ops continued						
			Brush ops are continuing to go well.						
			Brush cut approx 1 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	09 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	10 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Sonia Garcia	TOM							X	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Kevin Osborne	Tech3								x
Mike Wise	UXOSO							x	
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
James Gunter	Tech 3		Team 2					x	
Marco Beltran	Tech 3		Team1					x	
Marty Glick	Tech 2		Team 2					x	
Kevin Carlson	Tech 2		Team 3					x	
Christine Green	Tech 2		Team 2					x	
Torre Kakuk	Tech 2		Team 1					x	
Roberto Shaw	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Darren Krewson	Tech 2		Team 2					x	
	Tech 2		Demo						x
Thomas Watters	Tech 2		Tech 2					x	
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
T. J. Ponce	Tech 1		Team 2					x	
Fred Werster	Tech 1		Team 2					x	
Scott Mahoney	Tech 1		Team 1					x	
Dave Freitas	Tech 1		Team 2					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	

Eric Palmer		Brush cutter		Brush				x	
Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Paul Kinney		GLADS		Site visit				1545	1615
Tuuta Tuakalau		GLADS		Site visit				1545	1615
Isileli Tupou		GLADS		Site visit				1545	1615
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
	1 first aid call due to a fall in the grid. Injury was moinitored throughout the day.								
	Person was advised if any complications should arise during the night he should report to the ER.								
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid 2270 7205							
	Team 2 -	Swept in grid 2270 7190							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			2.36" practice rocket found in grid 2285 7160						
			Sweep ops continued						
			Brush ops are continuing to go well.						
			Brush cut approx 1 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	10 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	11 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Shelby Koide	Supply							x
Kevin Osborne	Tech3							x
Mike Wise	UXOSO						x	
Josh Byrd	Tech 3		Survey				x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 3				x	
Christine Green	Tech 2		Team 2				x	
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1				x	
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2				x	
								x
Thomas Watters	Tech 2		Tech 2				x	
Dave Nishimura	Tech 2		Brush Team Leader				x	
Tom Chittenden	Tech 1		Survey				x	
Grant Borgess	Tech 1		Brush				x	
Arnold Areola	Tech 1		Brush				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
A. Shott	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
F. Tuimaunei	Brush cutter		Brush				x	
T. Preston	Brush cutter		Brush				x	
C. Feagai	Brush cutter		Brush				x	

Eric Palmer		Brush cutter		Brush				x	
Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Sally Hannan		USACE POH		Site visit				1245	1345
W.D. Balfour		DPR		Site visit				1245	1345
Mike Hazana		DPR		Site visit				1245	1345
Jason Kaahaaina		West Steel Co.		Site visit				1245	1345
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in grid 2270 7205							
	Team 2 -	Swept in grid 2270 7190							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Practice 20mm found in grid 2270 7190						
			Teams are still encountering heavy trash						
			Sweep ops continued						
			Brush ops are continuing to go well.						
			Brush cut approx 1 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	11 Aug 11		

SUXOS Daily Report								Daily Activity Report	
		Date:	15 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	UXOSO								x
Sonia Garcia	TOM							X	
Rob Cook	UXOSO								x
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Kevin Osborne	SUXOS							x	
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
James Gunter	Tech 3		Team 2					x	
Marco Beltran	Tech 3		Team1					x	
Marty Glick	Tech 2		Team 2					x	
Kevin Carlson	Tech 2		Team 3					x	
Christine Green	Tech 2		Team 2					x	
Torre Kakuk	Tech 2		Team 1					x	
Roberto Shaw	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Darren Krewson	Tech 2		Team 2						x
John Steier	Tech 2		Team 2					x	
Mike Wise	Tech 2		Demo						x
Thomas Watters	Tech 2		Escort						x
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush						x
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
T. J. Ponce	Tech 1		Team 2					x	
Fred Werster	Tech 1		Team 2					x	
Scott Mahoney	Tech 1		Team 1					x	
Dave Freitas	Tech 1		Team 2					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush					x
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Arden Torcuato		Leaps&Boundaries		Survey				830	1500
Charles Santos		" "		" "				830	1500
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	Swept in gr	2265-7210	2270 7210					
	Team 2 -	Swept in gr	22707190						
	Team 3 -	swept in grid 2285 7170							
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Survey company at Pali to assist in setting control points						
			Sweep ops continued						
			Brush ops are continuing to go well.						
			Brush cut approx 1 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Kevin Osborne					Date:	15 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	16 Aug 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	UXOSO								x
Sonia Garcia	TOM							x	
Rob Cook	UXOSO								x
Keith Rivera	UXOQCS							x	
Shelby Koide	Supply								x
Kevin Osborne	SUXOS							x	
Josh Byrd	Tech 3		Survey					x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
James Gunter	Tech 3		Team 2					x	
Marco Beltran	Tech 3		Team1					x	
Marty Glick	Tech 2		Team 2					x	
Kevin Carlson	Tech 2		Team 3					x	
Christine Green	Tech 2		Team 2					x	
Torre Kakuk	Tech 2		Team 1					x	
Roberto Shaw	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Darren Krewson	Tech 2		Team 2						x
John Steier	Tech 2		Team 2					x	
Mike Wise	Tech 2		Demo					x	
Thomas Watters	Tech 2		Escort					x	
Dave Nishimura	Tech 2		Brush Team Leader					x	
Tom Chittenden	Tech 1		Survey					x	
Grant Borgess	Tech 1		Brush					x	
Arnold Areola	Tech 1		Brush					x	
Dacyn Crivello	Tech 1		Brush					x	
T. J. Ponce	Tech 1		Team 2					x	
Fred Werster	Tech 1		Team 2					x	
Scott Mahoney	Tech 1		Team 1					x	
Dave Freitas	Tech 1		Team 2					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Elu Woosley	Brush cutter		Brush					x	
J.M. Phillips	Brush cutter		Brush					x	
Alex Keawe	Brush cutter		Brush					x	
A. Shott	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Joshua Gisa	Brush cutter		Brush					x	
Alii Autele	Brush cutter		Brush					x	
Brysen Kahanaio	Brush cutter		Brush					x	
Ene Betham	Brush cutter		Brush					x	
F. Tuimaunei	Brush cutter		Brush					x	
T. Preston	Brush cutter		Brush					x	
C. Feagai	Brush cutter		Brush					x	
Eric Palmer	Brush cutter		Brush					x	

Telesia Taotofi		Brush cutter		Brush				x	
Fiagata Faamau		Brush cutter		Brush				x	
Donaven Hookano		Brush cutter		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
		One first aid call about sprained ankle. It is being monitored.							
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									

	Team 1 -	swept in gr	2270 7205 80%						
	Team 2 -	Swept in gr	22707210 90%						
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			archeologist with survey at the Pali, Prepped GPO at Pali						
			Sweep ops continued						
			Brush ops are continuing to go well.						
			Brush cut approx 1 1/2 acre						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Kevin Osborne					Date:	16 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	17 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	UXOSO						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO							x
Keith Rivera	UXOQCS						x	
Kevin Osborne	SUXOS						x	
Mike Wise	UXOSO						x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Josh Byrd	Tech 3		Survey					x
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 2				x	
Christine Green	Tech 2		Team 2				x	
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1					x
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Thomas Watters	Tech 2		Escort				x	
Tom Chittenden	Tech 1		Survey					x
Grant Borgess	Tech 1		Brush					x
Arnold Areola	Tech 1		Brush					x
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush					x
Alex Keawe	Brush cutter		Brush					x
A. Shott	Brush cutter		Brush					x
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush					x
Alii Autele	Brush cutter		Brush					x
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush					x
F. Tuimaunei	Brush cutter		Brush					x
T. Preston	Brush cutter		Brush					x
C. Feagai	Brush cutter		Brush					x
Eric Palmer	Brush cutter		Brush					x
Telesia Taotofi	Brush cutter		Brush					x
Fiagata Faamau	Brush cutter		Brush					x
Donaven Hookano	Brush cutter		Brush					x

Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -	swept in grid 2270 7210							
	Team 2 -	swept in grid 2270 7190							

	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Teams are still encountering heavy trash areas						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Kevin Osborne					Date:	17 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	18 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	UXOSO						X	
Sonia Garcia	TOM						X	
Rob Cook	UXOSO							x
Keith Rivera	UXOQCS						x	
Kevin Osborne	SUXOS						x	
Mike Wise	UXOSO						x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Josh Byrd	Tech 3		Survey					x
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 2				x	
Christine Green	Tech 2		Team 2					x
Torre Kakuk	Tech 2		Team 1				x	
Roberto Shaw	Tech 2		Team 1					x
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2					x
Dave Nishimura	Tech 2		Brush Team Leader				x	
Thomas Watters	Tech 2		Escort				x	
Tom Chittenden	Tech 1		Survey					x
Grant Borgess	Tech 1		Brush					x
Arnold Areola	Tech 1		Brush					x
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Dave Freitas	Tech 1		Team 2				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
J.M. Phillips	Brush cutter		Brush					x
Alex Keawe	Brush cutter		Brush					x
A. Shott	Brush cutter		Brush					x
Apelu Autele	Brush cutter		Brush				x	
Joshua Gisa	Brush cutter		Brush					x
Alii Autele	Brush cutter		Brush					x
Brysen Kahanaio	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush					x
F. Tuimaunei	Brush cutter		Brush					x
T. Preston	Brush cutter		Brush					x
C. Feagai	Brush cutter		Brush					x
Eric Palmer	Brush cutter		Brush					x
Telesia Taotofi	Brush cutter		Brush					x
Fiagata Faamau	Brush cutter		Brush					x
Donaven Hookano	Brush cutter		Brush					x

Tuuta Tuakalau		Mech Brush						x	
Isileli Tupou		Mech Brush						x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -	swept in grid 2265 7210							
	Team 2 -	swept in grid 2270 7190							

	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Teams are still encountering heavy trash areas						
			Mech brush is working						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Kevin Osborne					Date:	18 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	22 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Kevin Osborne	SUXOS						x	
Mike Wise	UXOSO						x	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Dave Freitas	Tech 1		Demo				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 2				x	
Christine Green	Tech 2		Team 1				x	
Torre Kakuk	Tech 2		Team 1				x	
Jacob Bender	Tech 2		Brush					
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2					x
Thomas Watters	Tech 2		Team 2				x	
Grant Borgess	Tech 1		Team 2				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Sam Baldwin	Tech 1		Team 1					x
Aukai Sewell	Tech 1		Team 1				x	
Elu Woosley	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Tuuta Tuakalau	Mech Brush						x	
Isileli Tupou	Mech Brush						x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist							x
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart

VERBAL INSTRUCTIONS:

Verbal instructions given by the Client: N/A

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector):

PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General:	Partly sunny Scattered showers	Temp:	High	84	Low	72
				Precipitation (24 Hrs):		N/A

LIVE ORDNANCE FOUND:

	Item	Grid	Location			Status

GRID CLEARANCE STATUS:

Team 1 - swept in grid 2265 7210

Team 2 - swept in grid 2270 7190, 2270 7200

Team 3 -

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS: Teams are still encountering heavy trash areas

Mech brush encountered mechanical problems was down for about 3 hours.

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	22 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	23 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Kevin Osborne	SUXOS						x	
Mike Wise	UXOSO						x	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Dave Freitas	Tech 1		Demo				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 2				x	
Christine Green	Tech 2		Team 1				x	
Torre Kakuk	Tech 2		Team 1				x	
Jacob Bender	Tech 2		Brush				x	
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2					x
Thomas Watters	Tech 2		Team 2					x
Grant Borgess	Tech 1		Team 2				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Pono Pau	Tech 1		Brush				x	
Jonathon Kaaekahi	Tech 1		Brush				x	
Elu Woosley	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	
Tuuta Tuakalau	Mech Brush						x	
Isileli Tupou	Mech Brush						x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist						x	
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart

VERBAL INSTRUCTIONS:

Verbal instructions given by the Client: N/A

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector):

PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General:	Partly sunny Scattered showers	Temp:	High	84	Low	72

Precipitation (24 Hrs): N/A

LIVE ORDNANCE FOUND:

	Item		**Grid**	**Location**			**Status**

GRID CLEARANCE STATUS:

Team 1 - swept in grid 2270 7200

Team 2 - swept in grid 2285 7170

Team 3 -

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS:			Teams are still encountering heavy trash areas mainly nails, pipe, and constructic						
			debris.						
		One Mech equipment moved to Pali. Then returned after the no entry decision.							
		One team began to sweep in Pali then retuned to Heeia after no entry decision.							
		2 new tech 1s on site began inprocess work.							
		3 grids have been turned in for QC.							
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	23 Aug 11		

SUXOS Daily Report							**Daily Activity Report**	
	Date:	24 Aug 11					CONTRACT NUMBER:	
Heeia Training Area							W9128A-09-D-0002	
Oahu, HI							Task Order: 0006	
SITE PERSONNEL:								
Name	Position		Team Assignment				Onsite	Offsite
Jeff Harrington	SUXOS						X	
Kevin Osborne	SUXOS						x	
Mike Wise	UXOSO						x	
Rob Cook	UXOSO						x	
Keith Rivera	UXOQCS						x	
Clay Kaplan	Tech 3		Brush Team Leader				x	
Bobby Reed	Tech 3		Demo				x	
James Gunter	Tech 3		Team 2				x	
Marco Beltran	Tech 3		Team1				x	
Dave Freitas	Tech 1		Demo				x	
Marty Glick	Tech 2		Team 2				x	
Kevin Carlson	Tech 2		Team 2				x	
Christine Green	Tech 2		Team 1				x	
Torre Kakuk	Tech 2		Team 1				x	
Jacob Bender	Tech 2		Brush				x	
Tyler Decker	Tech 2		Team 1				x	
Darren Krewson	Tech 2		Team 2				x	
Dave Nishimura	Tech 2		Brush					
Grant Borgess	Tech 1		Team 2				x	
Dacyn Crivello	Tech 1		Brush				x	
T. J. Ponce	Tech 1		Team 2				x	
Fred Werster	Tech 1		Team 2				x	
Scott Mahoney	Tech 1		Team 1				x	
Sam Baldwin	Tech 1		Team 1				x	
Aukai Sewell	Tech 1		Team 1				x	
Pono Pau	Tech 1		Brush				x	
Jonathon Kaaekahi	Tech 1		Brush				x	
Arnold Areola	Tech 1		Brush				x	
Elu Woosley	Brush cutter		Brush				x	
John Phillips	Brush cutter		Brush				x	
Mike Shott	Brush cutter		Brush				x	
Fua Tuimaunei	Brush cutter		Brush				x	
Preston Tialavea	Brush cutter		Brush				x	
Alii Autele	Brush cutter		Brush				x	
Christian Feagai	Brush cutter		Brush				x	
Fiagata Faamau	Brush cutter		Brush				x	
Ene Betham	Brush cutter		Brush				x	
Sia Taotofi	Brush cutter		Brush				x	
Eric Palmer	Brush cutter		Brush				x	
Donaven Hookano	Brush cutter		Brush				x	
Kimo Gisa	Brush cutter		Brush				x	
Elu Woosley	Brush cutter		Brush				x	
Alex Keawe	Brush cutter		Brush				x	
Apelu Autele	Brush cutter		Brush				x	
Brysen Kahanaio	Brush cutter		Brush				x	

Tuuta Tuakalau		Mech Brush						x	
Isileli Tupou		Mech Brush						x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	

GRID CLEARANCE STATUS:									
	Team 1 -	swept in grid 2270 7200							
	Team 2 -	swept in grid 2285 7170							
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Teams are still encountering heavy trash areas mainly nails, pipe, and constructic						
			debris.						
			All brush efforts are continuing.						
			Mini X digs are numerous due to heavy saturation of large construction						
			debris areas.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	24 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	25 Aug 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Darren Krewson	Tech 2		Team 2						x
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Alex Keawe	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Tuuta Tuakalau	Mech Brush							x	
Isileli Tupou	Mech Brush							x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist							x	
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Mike West	East Bay tire		Repairs					947	1030
Tony Frias	GLADS		Repairs					900	1100

VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -								
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Completed grids 2270 7200, 2265 7210						

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	25 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	26 Aug 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Darren Krewson	Tech 2		Team 2						x
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Sam Baldwin	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Alex Keawe	Brush cutter		Brush					x	
Apelu Autele	Brush cutter		Brush					x	
Tuuta Tuakalau	Mech Brush							x	
Isileli Tupou	Mech Brush							x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist							x	
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart

VERBAL INSTRUCTIONS:

Verbal instructions given by the Client: N/A

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector):

PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General:	Partly sunny Scattered showers	Temp:	High	84	Low	72

Precipitation (24 Hrs): N/A

LIVE ORDNANCE FOUND:

Item	Grid	Location	Status

GRID CLEARANCE STATUS:

Team 1 - Completed grid 2265 7195

Team 2 -

Team 3 -

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS: Completed grid 2265 7195

Grids to the west have seemed to clear up from some of the trash

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	26 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	29 Aug 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Clay Kaplan	Tech 3		Brush Team Leader					x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Don Haley									
TR Lewis									
Bill Weber									
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Macord Johnson	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Darren Krewson	Tech 2		Team 2						x
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	

Pono Hui		Tech 1		Team 6				x	
Noah Clifford		Tech 1		Team 6				x	
Brooklin Mahuka		Tech 1		Team 7				x	
James Ohia		Tech 1		Team 7				x	
Waimea Mckeague		Tech 1		Team 7				x	
Alex Keawe		Brush cutter		Brush				x	
Apelu Autele		Brush cutter		Brush				x	
Tuuta Tuakalau		Mech Brush						x	
Isileli Tupou		Mech Brush						x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Seposi Monie		GLADS		Fuel				1039	1100
Todd Russell		Hawthorne		Repairs				1400	1430
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	

LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -	Completed grid 2260 7205							
	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Completed grid 2260 7205						
			Began inprocessing of new personnel						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	29 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	30 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4						x
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Macord Johnson	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Darren Krewson	Tech 2		Team 2						x
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	

Kaipo Kaalehali		Tech 1		Team 6				x	
Pono Hui		Tech 1		Team 6				x	
Noah Clifford		Tech 1		Team 6				x	
Brooklin Mahuka		Tech 1		Team 7				x	
James Ohia		Tech 1		Team 7				x	
Waimea Mckeague		Tech 1		Team 7				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
GRID CLEARANCE STATUS:									
	Team 1 -	Completed grid 2255 7205							

	Team 2 -								
	Team 3 -								
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			Completed grid 2255 7205						
			Continued inprocessing and GPO work						
			Stood up 1 of the new teams. They began grid work.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	30 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	31 Aug 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Macord Johnson	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Darren Krewson	Tech 2		Team 2						x
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	

Kaipo Kaalehali		Tech 1		Team 6				x	
Pono Hui		Tech 1		Team 6				x	
Noah Clifford		Tech 1		Team 6				x	
Brooklin Mahuka		Tech 1		Team 7				x	
James Ohia		Tech 1		Team 7				x	
Waimea Mckeague		Tech 1		Team 7				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			1 Partial M11 rifle grenade grid 2255 7205,2 in grid 2250 7195						
			2 Practice 2.36" rocket	grid 2265 7160					
			New teams are adjusting well.						
			5 teams in grids						
			3 full grids complete and 2 partial grids complete						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	31 Aug 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	01 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Jacob Bender	Tech 2		Brush					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Macord Johnson	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	

Kaipo Kaalehali		Tech 1		Team 6				x	
Pono Hui		Tech 1		Team 6				x	
Noah Clifford		Tech 1		Team 6				x	
Brooklin Mahuka		Tech 1		Team 7				x	
James Ohia		Tech 1		Team 7				x	
Waimea Mckeague		Tech 1		Team 7				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Jestic Luhia		Quality Towing		open lock				1600	1630
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			1 practice grenade grid 2265 7190						
			2 Practice 2.36" rocket		grid 2265 7160				
			5 grids complete						
			5 teams in grids						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	01 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	06 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Macord Johnson	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					X	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	

Charles Dela Cruz		Tech 1		Team 5				x	
Brooklin Mahuka		Tech 1		Team 7				x	
James Ohia		Tech 1		Team 7				x	
Waimea Mckeague		Tech 1		Team 7				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			New teams are adjusting well.						
			1 team sent to Pali						
			4 teams working in Heeia						
			Inprocessed 2 tech 2s						
			19 practice 2.36" rockets found						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	06 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	07 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Waimea Mckeague	Tech 1		Team 7					x	

Alex Keawe		Brush		Brush				x	
A. Shott		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
T. Preston		Brush		Brush				x	
Donaven Hookano		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	

QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			22 practice 2.36" rockets found						
			1 practice hand grenade						
			4 teams working in Heeia						
			conducted mini X training						
			Completed 1 grid						
			Brush crew did touch up work and cut 1 grid						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	07 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	08 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Waimea Mckeague	Tech 1		Team 7					x	

Isileli Tupou		Mech Brush						x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Ardon Torcuato		LEAPS		survey				830	1400
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			8 practice 2.36" rockets found						
			4 teams working in Heeia						
			Completed 4 grids						
			Mech brush onsite to recut areas that had grown back						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	08 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	09 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Waimea Mckeague	Tech 1		Team 7					x	

Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Tomasi Patolo		Environet		Arch visit				600	1630
Dominique Cordy		USACOE		Arch visit				600	1630
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			Arch was on site for safety brief then was escorted to Waikane						
			4 teams working in Heeia						
			4 grids complete						
			6 practice 2.36" rockets found						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	09 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	12 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
John Lincoln	Tech 3							x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	

Waimea Mckeague		Tech 1		Team 7				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Mike Van Woerkom		Environet		Site Survey				1100	1215
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:			2 first aid calls, monitored individuals throughout the day.						
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
grenade hand practice M 21				2285 7155				Destroyed	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			Inprocessed John Lincoln then he went to Pali site						
			4 teams working in Heeia						
			2 grids complete						
			1 practice 2.36" rocket						
			1 practice Rifle grenade						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	12 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	13 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Charles Cooper	Tech 2		Team 7					x	
Kevin Metz	Tech 2		Team 7					x	
Adam Lincoln	Tech 2		Team 7					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Waimea Mckeague	Tech 1		Team 7					x	

Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist						x	
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									

GEO REAQ STATUS:									
GENERAL COMMENTS:			1 team sent to Pali site						
			3 teams working in Heeia						
			2 grids complete except for areas that need to be brush cut						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	13 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	14 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Marco Beltran	Tech 3		Team 1					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Torre Kakuk	Tech 2		Team 1					x	
Tyler Decker	Tech 2		Team 1					x	
Andrew Miller	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Scott Mahoney	Tech 1		Team 1					x	
Oz Zulueta	Tech 1		Team 1					x	
Aukai Sewell	Tech 1		Team 1					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist							x	

SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:									
			3 teams working in Heeia						
			2 full grids and 1 partial grid complete						
			2 flare bodies found						
Name and Date									

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	14 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	15 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Tyler Decker	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist							x	
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart

VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			2 teams in Heeia sweeping						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	15 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	16 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Tyler Decker	Tech 2		Team 1					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist							x	
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart

VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			2 teams in Heeia sweeping						
			1 grid complete						
			Both teams are in saturated areas with numerous backhoe digs.						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	16 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	19 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Jonathan Silva	Tech 2		Team 5					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Aaron Martinez	Tech 1		Team 5					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
Barry Beatty	Hawthorne		Repairs					920	1000

VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			2 teams in Heeia sweeping						
			1 grid complete						
			2 Tech 2s and 2 Tech 1s sent to Pali						
			Jon Silva Brandon Colbert Pono Pau Aaron Martinez						
			Hawthorne was on-site to repair Mini X						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	19 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	20 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Brandon Colbert	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									

Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			2 teams in Heeia sweeping						
			Brandon Colbert sent to Pali						
			Conducted chainsaw and weedeater training						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	20 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	21 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Apelu Autele	Brush		Brush					x	
Alex Keawe	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Jerry Keawe	Brush		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist							x	
Guerin Tome	Archeologist								x
SITE VISITORS:									
Name	Representing		Purpose of Visit					Time Arrive	Time Depart

VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			1 teams in Heeia sweeping						
			Brush crew working clear approx just over 1/2 acre						
			1 person offsite for doctor appointment 1000hrs						
			Person will not be in tomorrow due to strep throat						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	21 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	22 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5						x
Tom Watters	Tech 2		Demo					x	
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Apelu Autele	Brush		Brush					x	
Alex Keawe	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Jerry Keawe	Brush		Brush					x	
Eric Palmer	Brush		Brush					x	
Telesia Taotofi	Brush		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x

SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			1 teams in Heeia sweeping						
			Brush crew working clear approx just over 1/2 acre						
			Team is still working a trash grid with multiple backhoe digs						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	22 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	23 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5						x
Dave Freitas	Tech 1		Demo					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Apelu Autele	Brush		Brush					x	
Alex Keawe	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Jerry Keawe	Brush		Brush					x	
Eric Palmer	Brush		Brush					x	
Telesia Taotofi	Brush		Brush					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x
SITE VISITORS:									

Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			1 teams in Heeia sweeping						
			Brush crew working clear approx 1 acre						
			Team is still working a trash grid with multiple backhoe digs day 6						
			Mk 23 practice bomb found						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	23 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	26 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Jonathan Silva	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Brandon Colbert	Tech 2		Team 7					x	
Marty Glick	Tech 2		Team 7					x	
Tony Aguirre	Tech 2		Survey					x	
Roberto Shaw	Tech 2		Survey					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5						x
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Brooklin Mahuka	Tech 1		Team 7					x	

Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush					x
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Eric Palmer		Brush		Brush					x
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	

QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			3 teams in Heeia sweeping						
			Brush crew working clear approx 1 acre						
			Teams are starting to transition from Pali to start sweep ops in Heeia						
			Survey began staking new area						
			4 grids complete						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	26 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
	Date:	27 Sep 11						CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
Bill Weber	Tech 3		Team 7					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Jonathan Silva	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Brandon Colbert	Tech 2		Team 7					x	
Marty Glick	Tech 2		Team 7					x	
Tony Aguirre	Tech 2		Survey					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5						x
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Brooklin Mahuka	Tech 1		Team 7					x	
Arnold Areola									

Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Eric Palmer		Brush		Brush					x
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
John Phillips		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	

						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			3 teams in Heeia sweeping						
			Brush crew working clear approx 2 1/2 acres						
			Mech Brush onsite to begin work tomorrow						
			2 grids complete						
			Expecting one more sweep team tomorrow						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	27 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	28 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
John Lincoln									
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Jonathan Silva	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 7					x	
Tony Aguirre	Tech 2		Survey					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 2					x	
John Steier	Tech 2		Team 2					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5						x
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	

Brooklin Mahuka	Tech 1		Team 7					x
Arnold Areola	Tech 1		Shop				x	
Fred Werstler	Tech 1		Team 2					
Sam Baldwin	Tech 1		Team 2					
TJ Ponce	Tech 1		Team 2					
Dacen Crivello	Tech 1		Team 2					
Tuuta Tuakalau	Mech Brush		Brush				x	
Apelu Autele	Brush		Brush				x	
Alex Keawe	Brush		Brush					x
Brysen Kahanaio	Brush		Brush				x	
Jerry Keawe	Brush		Brush				x	
Eric Palmer	Brush		Brush				x	
Telesia Taotofi	Brush		Brush				x	
Preston Tialovea	Brush		Brush				x	
Jessi Ani	Brush		Brush				x	
Albert Shott	Brush		Brush				x	
Kimo Gisa	Brush		Brush				x	
Fiagata Faanau	Brush		Brush				x	
John Phillips	Brush		Brush				x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist							x
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								
List Any Additional Safety Training:			N/A					

List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			4 teams in Heeia sweeping						
			Brush crew working clear approx 2 acres						
			Mech Brush cut approx 1 1/4 acre						
			1 grids complete						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	28 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	29 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							x	
Kevin Osborne	SUXOS							x	
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3		Team 4					x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
John Lincoln	Tech 3		Team 2					x	
Brandon Wall	Tech 2		Team4					x	
Steve Vanlandingham	Tech 2		Team 4					x	
Mary Moses	Tech 2		Team 5					x	
Phillip Hunt	Tech 2		Team 6					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 7					x	
Tony Aguirre	Tech 2		Survey					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 2					x	
John Steier	Tech 2		Team 2					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Team 4					x	
Elu Woosley	Tech 1		Team 4					x	
Shawn Reed	Tech 1		Team 4					x	
Albert Kalihili	Tech 1		Team 5						x
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 7					x	
James Ohia	Tech 1		Team 7					x	
Brooklin Mahuka	Tech 1		Team 7						x

Arnold Areola	Tech 1		Shop				x	
Fred Werstler	Tech 1		Team 2					
Sam Baldwin	Tech 1		Team 2					
TJ Ponce	Tech 1		Team 2					
Dacen Crivello	Tech 1		Team 2					
Tuuta Tuakalau	Mech Brush		Brush				x	
Apelu Autele	Brush		Brush				x	
Brysen Kahanaio	Brush		Brush				x	
Jerry Keawe	Brush		Brush				x	
Eric Palmer	Brush		Brush					x
Telesia Taotofi	Brush		Brush				x	
Preston Tialovea	Brush		Brush				x	
Jessi Ani	Brush		Brush				x	
Albert Shott	Brush		Brush				x	
Kimo Gisa	Brush		Brush				x	
Fiagata Faanau	Brush		Brush				x	
John Phillips	Brush		Brush				x	
Christian Feagai	Brush		Brush				x	
Jaritt Nihipali	Brush		Brush				x	
Donavan Hookano	Brush		Brush				x	
E J Autele	Brush		Brush				x	
Alex Keawe	Brush		Brush					x
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist							x
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								

List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
							Precipitation (24 Hrs):	N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			4 teams in Heeia sweeping						
			Brush crew working clear approx 5 grids						
			6 grids complete						
			1 practice grenade found						
			4 2.36in rifle grenades found						
			1 rifle grenade flare found						
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Jeff Harrington					Date:	29 Sep 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	30 Sep 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Jeff Harrington	SUXOS							X	
Kevin Osborne	SUXOS								x
Mike Wise	UXOSO							x	
Rob Cook	UXOSO							x	
Keith Rivera	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Josh Byrd	Tech 3							x	
Don Haley	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
John Lincoln	Tech 3		Team 7						
Brandon Wall	Tech 2		Team 2					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 5					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Tony Aguirre	Tech 2							x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 7					x	
John Steier	Tech 2		Team 6						x
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Elu Woosley	Tech 1		Team 7					x	
Shawn Reed	Tech 1		Team 7					x	
Charles Dela Cruz	Tech 1		Team 5					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 5					x	
James Ohia	Tech 1		Team 7					x	
Brooklin Mahuka	Tech 1		Team 5						x
Arnold Areola	Tech 1		Shop					x	
Fred Werstler	Tech 1		Team 7						
Sam Baldwin	Tech 1		Team 7						

TJ Ponce		Tech 1							
Dacen Crivello		Tech 1							
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush					x
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush					x
Eric Palmer		Brush		Brush					x
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
John Phillips		Brush		Brush					x
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☐ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☐ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☐ NO	
Todays Weather Conditions:									

General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item			**Grid**	**Location**			**Status**	
QA STATUS:									
QC STATUS:									
GEO REAQ STATUS:									
GENERAL COMMENTS:			3 teams in Heeia sweeping						
			Brush crew working clear approx 2.25 acres						
			Mech Brush cut approx 1 acre						
			5 grids complete						
			MD Found - 2 2.36" Practice Rockets						
				1 Flare body					
				1 MK II practice body					
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	30 Sep 11		

Personnel:	
Management:	
UXO Project Manager:	Sonia Garcia
Senior UXO Supervisor:	Keith Rivera
UXO Safety Officer:	Don Johnson/Rob Cook
UXO Quality Control:	Chuck Sanders

UXO Team #3	Fully Manned
UXO Technician 3 (T/L)	Armondo Robles
UXO Technician 2	Christine Green
UXO Technician 2	Andrew Miller
UXO Technician 1	Michael Dean
UXO Technician 1	Rex Amorin
UXO Technician 1	Sam Baldwin
UXO Technician 1	Fred Werstler

UXO Team #4	
UXO Technician 3 (T/L)	Don Haley
UXO Technician 2	Brandon Wall
UXO Technician 2	Mary Moses
UXO Technician 1	Charles Dela Cruz
UXO Technician 1	Pam Kaolpoa
UXO Technician 1	Waimea Mckeague
UXO Technician 1	Brooklin Mahuka

UXO Team #5	
UXO Technician 3 (T/L)	Clayton Kaplan
UXO Technician 2	Charles Cooper
UXO Technician 2	John Steir
UXO Technician 1	Shawn Reed
UXO Technician 1	Pono Hui
UXO Technician 1	James Ohia
UXO Technician 1	Elu Woosley

Administrative:	
GIS / Admin:	Shelby Koide

UXO Team #6	
UXO Technician 3 (T/L)	T.R. Lewis
UXO Technician 2	Sharon Dabbs
UXO Technician 2	Marty Glick
UXO Technician 1	Albert Halahili
UXO Technician 1	Kaipo Kaalehali
UXO Technician 1	Aaron Martinez
UXO Technician 1	Noah Clifford

Backhoe / Mini-Excavator	
UXO Technician 3 (T/L)	N/A
UXO Technician 2	N/A
UXO Technician 1	N/A

Survey / EM 61	
UXO Technician 2	Roberto Shaw
UXO Technician 1	Tom Chittendon

Demo	
UXO Technician 3 (T/L)	Bobby Reed
UXO Technician 1	Dave Freitas

Mechanized Brush	
UXO Technician 2	Darren Krewson
Brush	Tuuta Tuakalau

Shop	
UXO Technician 1	Arnold Areola

Miscellaneous	
UXO Technician 2	Adam Lincoln
Laborer	Jerry Kakahiwa
Archeologist	Liz Pestana

Ground Brush Crew 1	
UXO Technician 2	Steve Vallindingham
UXO Technician 1	Pono Pau
Brush Crew Supervisor	Apelu Autele
Brush Crew	Preston Tialovea
Brush Crew	Jessi Ani
Brush Crew	Albert Shott
Brush Crew	Kimo Gisa
Brush Crew	Fia Faanau
Brush Crew	Alex Keawe
Brush Crew	

Ground Brush Crew 2	
UXO Technician 2	Tom Watters
Brush Crew	Jerry Keawe
Brush Crew	Brysen Kahanaoi
Brush Crew	Telesia Taotofi
Brush Crew	Christian Feagai
Brush Crew	Jarritt Nihipali
Brush Crew	Donovan Hookano
Brush Crew	E.J. Autele
Brush Crew	

SITE VISITORS:

Name	Representing	Purpose of Visit	Time Arrive	Time Depart
None	N/A	N/A	N/A	N/A

VERBAL INSTRUCTIONS:

Verbal instructions given by the Client:	N/A

Has anything developed which might lead to a change order or claim?	☐ YES		☑ NO	

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

Indoctrination (Site Specific Briefing) for Charles Sanders and Don Johnson. OJT for Don Johnson

List Any Additional Safety Training:	N/A		
List Safety Inspections (Type, Results & Inspector):	Fire Extinguisher Monthly Check - 100% initialed - UXOSO		
Was personnel exposure monitoring conducted? (If YES, type & Instrument)	☐ YES		☑ NO
Was there any Lost time Accidents this date?	☐ YES		☑ NO

Todays Weather Conditions:

General:	Partly sunny Scattered showers
Temp:	High: 84 Low: 72

LIVE ORDNANCE FOUND:

Item	**Grid Location**	**Status**
None	N/A	N/A

QC STATUS:
Final Reconciliation of grids in Pali for closure
QA STATUS:
Final Reconciliation of grids in Pali for closure and QA Sampling in He'eia
GENERAL COMMENTS:
2 separate MEC Clearance Teams in He'eia in the Northern and SouthEastern grids conducting investigation - Appx 1.9 acres complete 2 combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. 4 of the 5 remaining priority grids have been analog mapped now. No intrusive investigation conducted on the "priority line". 2 Ground Brush Crews cleared appx 1.86 acres 1 Mechanized Brush Crew cleared appx 1.5 acres 5 Grids completed **MD Found**: Appx 29 M11 Practice Rifle Grenades, Appx 23 M7 Practice 2.36" Rockets, 4 MKII Practice Hand Grenades and various MD off the rockets and rifle grenades.
Name and Date
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name	Samuel 'Keith' Rivera 	Date:	03 October 2011

SUXOS Daily Report								**Daily Activity Report**	
		Date:	04 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Rob Cook	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4						x

Arnold Areola	Tech 1		Shop				x	
Fred Werstler	Tech 1		Team 3					
Albert Kaalehali	Tech 1		Team 6					
Sam Baldwin	Tech 1		Team 3					
Tuuta Tuakalau	Mech Brush		Brush				x	
Apelu Autele	Brush		Brush				x	
Alex Keawe	Brush		Brush				x	
Brysen Kahanaio	Brush		Brush				x	
Jerry Keawe	Brush		Brush				x	
Christian Feagai	Brush		Brush				x	
Telesia Taotofi	Brush		Brush				x	
Preston Tialovea	Brush		Brush				x	
Jessi Ani	Brush		Brush				x	
Albert Shott	Brush		Brush				x	
Kimo Gisa	Brush		Brush				x	
Fiagata Faanau	Brush		Brush				x	
E.J. Autele	Brush		Brush				x	
Donovan Hookano	Brush		Brush				x	
Jarritt Nihipali	Brush		Brush				x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist						x	
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								
List Any Additional Safety Training:			N/A					

List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES	☑ NO		
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item	**Quantity**		**Grid**	**Location**			**Status**	
	M9A1	**1**		2255-7195				Disposed	
	M9A1	**1**		2255-7220				Disposed	
QA STATUS:									
QC'd 4 Grids									
QC STATUS:									
GENERAL COMMENTS:									
2 Separate MEC Clearance Teams in He'eia in the Central and SouthWestern grids conducting investigation									
Appx. 1.52 acres cleared									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams separated and began intrusive investigation									
Priority Grids Break down:									
2270-7185 - 4th day of work. Appx 200lbs of CD removed thus far. No MD.									
2270-7180 - 1st day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7175 - 1st day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7170 - 2nd day of work. 1/4 day of intrusive investigation. Appx 45 lbs of CD removed. No MD									
2270-7165 - 1st day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2 Separate Ground Brush Crews cleared appx. 2.75 acres combined									
1 Mechanized Brush Crew cleared appx 1 acre									
2 Grids completed and turned in									
Demolition conducted on two OE items (2 ea. M9A1 rifle grenades)									
MD Found: Appx 12 2.36" M7 Practice Rocket, Appx 9 M11 Practice Rifle Grenades, 2 81mm Mortar Tail-									
booms, and various MD off rockets and rifle grenades									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	4 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	05 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Rob Cook	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	

Arnold Areola		Tech 1		Shop				x	
Fred Werstler		Tech 1		Team 3				x	
Albert Kaalehali		Tech 1		Team 6				x	
Sam Baldwin		Tech 1		Team 3				x	
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
E.J. Autele		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist						x	
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
				Fixing Hydraulic Hose on the Slashbuster				6:15	
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					

List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	84	Low	72	
						Precipitation (24 Hrs):		N/A	
LIVE ORDNANCE FOUND:									
	Item	**Quantity**		**Grid**	**Location**			**Status**	
	N/A								
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Teams in He'eia in the SW grids conducting investigation (MD saturation-appx 45 lbs)									
1 MEC Clearance Team in He'eia conducting investigation in the Central and NW grids									
Combined Appx. 1.42 acres cleared									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 4th day of work. Appx 200lbs of CD removed thus far. No MD.									
2270-7180 - 2nd day of work. Appx 987 lbs of CD removed thus far. No MD									
2270-7175 - 1st day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7170 - 3rd day of work. Appx 1745 lbs of CD removed. No MD. Trash dump identified (exclusion area)									
2270-7165 - 1st day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2 Separate Ground Brush Crews cleared appx. 1.83 acres combined									
1 Mechanized Brush Crew cleared appx .25 acre (Slashbuster was down for most all the day due to a hose)									
Slashbuster utilized to cut an access road through the central grids									
1 Grid completed and turned in									
MD Found: Appx 31 2.36" M7 Practice Rocket, Appx 11 M11 Practice Rifle Grenades, and various MD off									
rockets and rifle grenades									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	5 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	06 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Rob Cook	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	

Arnold Areola	Tech 1		Shop				x	
Fred Werstler	Tech 1		Team 3				x	
Albert Kaalehali	Tech 1		Team 6				x	
Sam Baldwin	Tech 1		Team 3				x	
Tuuta Tuakalau	Mech Brush		Brush				x	
Apelu Autele	Brush		Brush				x	
Alex Keawe	Brush		Brush				x	
Brysen Kahanaio	Brush		Brush				x	
Jerry Keawe	Brush		Brush				x	
Christian Feagai	Brush		Brush				x	
Telesia Taotofi	Brush		Brush				x	
Preston Tialovea	Brush		Brush				x	
Jessi Ani	Brush		Brush				x	
Albert Shott	Brush		Brush				x	
Kimo Gisa	Brush		Brush				x	
Fiagata Faanau	Brush		Brush				x	
E.J. Autele	Brush		Brush				x	
Donovan Hookano	Brush		Brush				x	
Jarritt Nihipali	Brush		Brush				x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist							x
Guerin Tome	Archeologist						x	
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
N/A								
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								
List Any Additional Safety Training:			N/A					

List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
M9A1 Rifle Grenade		**3 each**		**2250 7150**		**Disposed**			
MK II Grenade Fuze		**1 each**		**2255 7180**		**Disposed**			
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Teams in He'eia in the SW grids conducting investigation (MD saturation-appx 125 lbs)									
Completed Appx .61 acres									
1 MEC Clearance Team in He'eia conducting investigation in the NW grids. NW MEC clearance complete.									
Completed Appx. 2.28 acres									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 4 days of work. Appx 200lbs of CD removed thus far. No MD.									
2270-7180 - 3rd day of work. Appx 1,806 lbs of CD removed thus far. No MD									
2270-7175 - 1 day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7170 - 4th day of work-Appx 2,545 lbs of CD removed. No MD. Trash dump identified (exclusion area)									
2270-7165 - 1 day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2 Separate Ground Brush Crews cleared appx. 1.67 acres combined									
1 Mechanized Brush Crew cleared appx 1.25 acre (Slashbuster finished central grid access road today)									
Successful demolition operations on 4 MEC items.									
7 Grids turned in									
MD Found: Appx 47 2.36" M7 Practice Rocket, Appx 18 M11 Practice Rifle Grenades, Appx 19 expended									
MK II hand grenade fuzes, 4 MK II practice grenade bodies, and various rockets and rifle grenades									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	6 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	07 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	UXOSO							X	
Don Johnson	UXOSO								x
Rob Cook	UXOSO								x
Charles Sanders	UXOQCS								x
Bobby Reed	Tech 3		Demo						x
Armondo Robles	Tech 3		Team 3						x
Don Haley	Tech 3		Team 4						x
Clayton Kaplan	Tech 3		Team 5						x
TR Lewis	Tech 3		Team 6						x
Brandon Wall	Tech 2		Team 4						x
Steve Vanlandingham	Tech 2		Escort						x
Mary Moses	Tech 2		Team 4						x
Sharon Dabbs	Tech 2		Team 6						x
Marty Glick	Tech 2		Team 6						x
Roberto Shaw	Tech 2		Survey						x
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3						x
Andrew Miller	Tech 2		Team 3						x
John Steier	Tech 2		Team 5						x
Adam Lincoln	Tech 2		Team 5						x
Michael Dean	Tech 2		Team 3						x
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo						x
Tom Chittenden	Tech 1		Survey						x
Pam Kaolpoa	Tech 1		Team 4						x
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						x
Elu Woosley	Tech 1		Team 5						x
Shawn Reed	Tech 1		Team 5						x
Charles Dela Cruz	Tech 1		Team 4						x
Kaipo Kaalehali	Tech 1		Team 6						x
Aaron Martinez	Tech 1		Team 6						x
Noah Clifford	Tech 1		Team 6						x
Waimea Mckeague	Tech 1		Team 4						x
James Ohia	Tech 1		Team 5						x
Brooklin Mahuka	Tech 1		Team 4						x

Arnold Areola	Tech 1		Shop					x
Fred Werstler	Tech 1		Team 3					x
Albert Kaalehali	Tech 1		Team 6					x
Sam Baldwin	Tech 1		Team 3					x
Tuuta Tuakalau	Mech Brush		Brush				x	
Apelu Autele	Brush		Brush				x	
Alex Keawe	Brush		Brush				x	
Brysen Kahanaio	Brush		Brush				x	
Jerry Keawe	Brush		Brush				x	
Christian Feagai	Brush		Brush				x	
Telesia Taotofi	Brush		Brush				x	
Preston Tialovea	Brush		Brush				x	
Jessi Ani	Brush		Brush				x	
Albert Shott	Brush		Brush				x	
Kimo Gisa	Brush		Brush				x	
Fiagata Faanau	Brush		Brush				x	
E.J. Autele	Brush		Brush				x	
Donovan Hookano	Brush		Brush					x
Jarritt Nihipali	Brush		Brush				x	
Clyde Imeda	Biologist							x
Maya LeGrande	Biologist							x
Liz Pestana	Archeologist							x
Guerin Tome	Archeologist							x
SITE VISITORS:								
Name	Representing		Purpose of Visit				Time Arrive	Time Depart
N/A								
VERBAL INSTRUCTIONS:								
Verbal instructions given by the Client:			N/A					
Has anything developed which might lead to a change order or claim?					☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.								
SAFETY DATA & WEATHER INFORMATION								
Safety Actions Taken Today:								
Investigated a report of possible White Phosporous in Grid 2250 7175. It's confirmed. Area was smothered and wet								
down to prevent flare up over the weekend.								
List Any Additional Safety Training:	Afternoon briefing on White Phosphorous							

List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)						☐ YES		☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	85	Low	70	
						Precipitation (24 Hrs):		40%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
NO MEC CLEARANCE PERFORMED TODAY									
2 Separate Ground Brush Crews cleared appx. 2.34 acres combined									
1 Mechanized Brush Crew cleared appx .7 acres									
WP found in the SE corner of 2250 7175. Soil disturbed by Slashbuster rumbling by. UXO escort saw white									
smoke anc called the Safety. Safety investigated, WP smell in the area. Area was smothered with water									
and vegetation removed from the surrounding area to prevent a fire over the weekend. WP in the soil and									
not contained in a munition. No incident.									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	7 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	11 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	

Fred Werstler		Tech 1		Team 3				x	
Albert Kaalehali		Tech 1		Team 6				x	
Sam Baldwin		Tech 1		Team 3				x	
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
E.J. Autele		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				

Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Heavy MD saturation-appx 210 lbs)									
Completed Appx .25 acres									
1 MEC Clearance Team conducting investigation in the Central Western grids.									
Completed Appx. 1.13 acres									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 5 days of work. 463 lbs today. Appx 663 lbs of CD thus far. No MD. Appx 53% complete									
2270-7180 - 4rd day of work. 629 lbs today. Appx 2,535 lbs of CD thus far. No MD. Appx 89% complete									
2270-7175 - 1 day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7170 - 5th day of work. 1,100 lbs today. Appx 3,645 lbs of CD thus far. No MD. Appx 70% complete									
2 Separate Ground Brush Crews cleared appx. 2.03 acres combined									
1 Mechanized Brush Crew cleared appx .8 acre									
1 Grid turned in									
Daily MD Found: Appx 65 2.36" M7 Practice Rocket, Appx 11 M11 Practice Rifle Grenades, 1 Flare body,									
3 MK II practice grenade bodies, and various rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 34.99 / 70 Acres = 49.98% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	11 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	12 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3						x
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	

Fred Werstler		Tech 1		Team 3				x	
Albert Kaalehali		Tech 1		Team 6				x	
Sam Baldwin		Tech 1		Team 3					x
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
E.J. Autele		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
Nalu M.		Slashbuster Mechanic - Repair hydraulic hose						9:05	13:00
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				

Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Heavy MD saturation-appx 280 lbs)									
Completed Appx .7 acres									
1 MEC Clearance Team conducting investigation in the Central Western grids.									
Completed Appx. .61 acres									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 5 days of work. 994 lbs today. Appx 1,657 lbs of CD thus far. No MD. Appx 71% complete									
2270-7180 - 5th day of work. 707 lbs today. Appx 3,242 lbs of CD thus far. No MD. Appx 95% complete									
2270-7175 - 1 day of work. Analog Surveyed. No intrusive investigation conducted thus far.									
2270-7170 - 6th day of work. 960 lbs today. Appx 4,605 lbs of CD thus far. No MD. Appx 85% complete									
2 Separate Ground Brush Crews cleared appx. 1.21 acres combined									
1 Mechanized Brush Crew cleared appx .85 acre									
Slashbuster popped a hydraulic hose at appx 0830 and was down till 1300. Now repaired									
4 Grids turned in									
Daily MD Found: Appx 80 2.36" M7 Practice Rockets, 3 M11 Practice Rifle Grenades, 1 Flare body,									
25 MK II practice fuze bodies, and various rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 36.3 / 70 Acres = 51.85% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	12 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	13 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3						x
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						x
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	

Fred Werstler		Tech 1		Team 3				x	
Albert Kaalehali		Tech 1		Team 6					x
Sam Baldwin		Tech 1		Team 3				x	
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
E.J. Autele		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				

Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?			☐ YES	(Attach Accident Request Form)				☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Heavy MD saturation-appx 50 lbs)									
Completed Appx .61 acres									
1 MEC Clearance Team conducting investigation in the Central Western grids. (MD - appx 15 lbs)									
Completed Appx. 2.2 acres									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 6 days of work. 210 lbs today. Appx 1,867 lbs of CD thus far. No MD. Appx 75% complete									
2270-7180 - 6th day of work. 513 lbs today. Appx 3,754 lbs of CD. No MD. Grid complete									
2270-7175 - 2nd day of work. 513 lbs today. Appx 513 lbs of CD thus far. No MD. Appx 18% complete									
2270-7170 - 7th day of work. 500 lbs today. Appx 5,105 lbs of CD thus far. No MD. Appx 98% complete									
Completed Appx .61 acres									
2 Separate Ground Brush Crews cleared appx. 1.97 acres combined									
1 Mechanized Brush Crew cleared appx .91 acre									
Backhoe Team completed WP Hazard area.									
6 Grids turned in									
Daily MD Found: Appx 27 2.36" M7 Practice Rockets, 4 M11 Practice Rifle Grenades, 5 MK II practice									
bodies, and various pieces of the rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 39.71 / 70 Acres = 56.72% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	13 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	14 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 3					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Marty Glick	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3						x
Andrew Miller	Tech 2		Team 3						x
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Michael Dean	Tech 2		Team 3					x	
Tom Watters	Tech 2		Escort					x	
Dave Freitas	Tech 1		Demo						x
Tom Chittenden	Tech 1		Survey						x
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						x
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	

Fred Werstler		Tech 1		Team 3				x	
Albert Kaalehali		Tech 1		Team 6				x	
Sam Baldwin		Tech 1		Team 3				x	
Tuuta Tuakalau		Mech Brush		Brush				x	
Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
E.J. Autele		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				

Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Heavy MD saturation-appx 120 lbs)									
Completed Appx .30 acre									
1 MEC Clearance Team conducting investigation in the Central Western grids. (Moderate MD - appx 40 lbs)									
Completed Appx. 1.48 acres									
2 Combined MEC Clearance Teams in He'eia on the "Priority Line" performing Analog Survey. "Priority									
Line" has been surveyed. Teams continued intrusive investigation									
Priority Grids Break down:									
2270-7185 - 7 days of work. 3,351 lbs today. Appx 5,218 lbs of CD. No MD. Grid complete									
2270-7180 - 6th day of work. 513 lbs today. Appx 3,754 lbs of CD. No MD. Grid complete									
2270-7175 - 3rd day of work. 1,182 lbs today. Appx 1,695 lbs of CD thus far. No MD. Appx 35% complete									
2270-7170 - 8th day of work. 695 lbs today. Appx 5,800 lbs of CD. No MD. Grid complete									
Completed Appx 1.23 acres combined									
2 Separate Ground Brush Crews cleared appx. 1.27 acres combined									
1 Mechanized Brush Crew cleared appx 1.84 acres									
Backhoe Team cancelled due to manning									
4 Grids turned in									
Daily MD Found: Appx 76 2.36" M7 Practice Rockets, 2 M11 Practice Rifle Grenades, and various pieces of									
the rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 42.72 / 70 Acres = 61.02% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	14 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	17 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5						x
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Tuuta Tuakalau	Mech Brush		Brush					x	

Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	

LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Heavy MD saturation-appx 110 lbs)									
Completed Appx .30 acre									
1 MEC Clearance Team conducting investigation in the Central Western grids. (Moderate MD - appx 45 lbs)									
Completed Appx. 91 acres									
1 MEC Clearance Team conducting investigation in the North Western grids. (Light MD - appx 10 lbs)									
Completed Appx. .81 acres									
1 Heavy Equipment MEC Clearance Team on the "Priority Line" performing intrusive investigation.									
Priority Grids Break down:									
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete									
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete									
2270-7175 - 4th day of work. 830 lbs today. Appx 2,525 lbs of CD thus far. No MD. Appx 50% complete									
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete									
1 Combined Ground Brush Crews cleared appx. 1.84 acres									
1 Mechanized Brush Crew cleared appx 1.23 acres									
1 Grids turned in									
Daily MD Found: Appx 62 2.36" M7 Practice Rockets, 9 M11 Practice Rifle Grenades, and various pieces of									
the rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 44.74 / 70 Acres = 63.91% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	17 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	18 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		Escort					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		Team 3					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		Escort					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		Team 5					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Tuuta Tuakalau	Mech Brush		Brush					x	

Apelu Autele		Brush		Brush				x	
Alex Keawe		Brush		Brush				x	
Brysen Kahanaio		Brush		Brush				x	
Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Jessi Ani		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		50%	

LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Clearance Team in the SW grids conducting investigation (Light MD saturation-appx 8 lbs)									
Completed Appx 1.23 acres									
1 MEC Clearance Team conducting investigation in the Central Western grids. (Light MD - appx 10 lbs)									
Completed Appx. .61 acre									
1 MEC Clearance Team conducting investigation in the North Western grids. (Light MD - appx 5 lbs)									
Completed Appx. 1.06 acres									
1 Heavy Equipment MEC Clearance Team on the "Priority Line" performing intrusive investigation.									
Priority Grids Break down:									
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete									
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete									
2270-7175 - 5th day of work. 725 lbs today. Appx 3,250 lbs of CD thus far. No MD. Appx 75% complete									
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete									
1 Combined Ground Brush Crews cleared appx. 2.11 acres									
1 Mechanized Brush Crew cleared appx 1.1 acres									
Inclement weather (downpour) for an hour and a half today.									
8 Grids turned in									
Daily MD Found: Appx 8 2.36" M7 Practice Rockets, 4 M11 Practice Rifle Grenades, and various pieces of									
the rockets and rifle grenades									
Approximate Accumulative Project Completion Total: 47.64 / 70 Acres = 68.05% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	18 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	19 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Alex Keawe	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	

Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
							Precipitation (24 Hrs):	20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Light MD -appx 20 lbs) (Heavy CD)	
Completed Appx .488 acre	
1 MEC Team in the Central grids conducting investigation (Heavy MD - appx 110 lbs)(Moderate CD)	
Completed Appx. .3 acre	
1 MEC Team conducting investigation in the North Western grids. (Light MD - appx 5 lbs)(Moderate CD)	
Completed Appx. 1.23 acres	
1 Heavy Equipment MEC Clearance Team on the "Priority Line" performing intrusive investigation.	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6th day of work. 400 lbs today. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Appx. .61 acre complete	
1 Combined Ground Brush Crew cleared appx. 2.03 acres	
2 Grids turned in	
Daily MD Found: Appx 45 2.36" M7 Practice Rockets, 3 M11 Practice Rifle Grenades, and various pieces of	
the rockets and rifle grenades	
Approximate Accumulative Project Completion Total: 50.268 / 70 Acres = 71.81% Complete	
Name and Date	
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,	
all equipment and materials and work performed during this reporting period are in compliance with the	
contract plans and specifications except as noted above.	
Name Samuel 'Keith' Rivera Date: 19 Oct 11	

SUXOS Daily Report								**Daily Activity Report**	
		Date:	20 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Alex Keawe	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	

Jerry Keawe		Brush		Brush				x	
Christian Feagai		Brush		Brush				x	
Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
							Precipitation (24 Hrs):	20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									

QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Heavy MD -appx 60 lbs) (Moderate CD)									
Completed Appx .7 acre									
3 MEC Teams in the Central grids conducting combined operations - assembly line investigation									
The Heavy Equipment Team was converted to a MEC Team today (Light MD - appx 8 lbs)(Light CD)									
Completed Appx. 3.96 acres									
Priority Grids Break down:									
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete									
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete									
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete									
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete									
1 Combined Ground Brush Crew cleared appx. .91 acres									
3 Grids turned in									
Daily MD Found: Appx 25 2.36" M7 Practice Rockets, 5 M11 Practice Rifle Grenades, 2 M17 Ground Signals,									
2 MKI practice hand grenades, 1 MKII practice hand grenade and various pieces of the rockets and rifle									
grenades									
Approximate Accumulative Project Completion Total: 54.928 / 70 Acres = 78.46% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	20 Oct 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	24 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM						x
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Christian Feagai	Brush		Brush					x	

Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush					x
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Etimani Autele		Brush		Brush					x
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Light MD -appx 25 lbs) (Moderate CD)	
Completed Appx .64 acre	
1 MEC Team in the new Central Eastern grids conducting investigation (Light MD - appx 5 lbs) (Light CD)	
Completed Appx 1.712 acres	
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Heavy CD)	
Completed Appx. .5 acre	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Ground Brush Crew cleared appx. .61 acres and pulled 90% of the flags, ribbon, and stakes East of the new Eastern boundary	
8 Grids turned in	
Daily MD Found: Appx 9 2.36" M7 Practice Rockets, 15 M11 Practice Rifle Grenades, 5 M17 Ground Signals, 1 MKII practice hand grenade, and various pieces of the rockets and rifle grenades	
Approximate Accumulative Project Completion Total: 57.78 / 70 Acres = 82.54% Complete	
Name and Date	
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.	
Name: Samuel 'Keith' Rivera — Date: 24 Oct 11	

SUXOS Daily Report								**Daily Activity Report**	
		Date:	25 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4						x
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3						x
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Christian Feagai	Brush		Brush					x	

Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush					x
Jarritt Nihipali		Brush		Brush				x	
Etimani Autele		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
M9		**1**		**2260 7160**		**Disposed**			
M9		**3**		**2255 7160**		**Disposed**			

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Heavy MD -appx 200 lbs) (Moderate CD)	
Completed Appx .61 acre	
1 MEC Team in the new Central Eastern grids conducting investigation (Light MD - appx 10 lbs) (Heavy CD)	
Completed Appx .244 acre	
1 "Mega" MEC Team in the South Eastern grids conducting Analog Survey (mag and flag operations)	
Analog Surveyed Appx. 2.94 acres	
1 Small Heavy Equipment Team Central Eastern grids finishing areas (Heavy MD - appx 120 lbs) (Heavy CD)	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Ground Brush Crew cleared appx. .91 acres, finished pulling the flags, ribbon, and stakes East of the new	
Eastern boundary and ran rope lanes for the "mega team"	
Successful Demolition performed on 4 original M9 rifle grenades	
3 Grids turned in	
Daily MD Found: Appx 98 2.36" M7 Practice Rockets, 43 M11 Practice Rifle Grenades,	
4 MKII practice hand grenades, and various pieces of the rockets and rifle grenades	
Approximate Accumulative Project Completion Total: 58.634 / 70 Acres = 83.76% Complete This figure does not have the exclusion zones figured in.	
Name and Date	
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,	
all equipment and materials and work performed during this reporting period are in compliance with the	
contract plans and specifications except as noted above.	
Name Samuel 'Keith' Rivera Date: 25 Oct 11	

SUXOS Daily Report								**Daily Activity Report**	
		Date:	26 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM						x
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Christian Feagai	Brush		Brush					x	

Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Etimani Autele		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Very Heavy MD -appx 400 lbs) (Light CD)	
Completed Appx .61 acre	
1 MEC Team in the new Central Eastern grids conducting investigation (Light MD - appx 15 lbs) (Heavy CD)	
Completed Appx .213 acre	
1 "Mega" MEC Team in the South Eastern grids conducting Analog Survey (mag and flag operations)	
Analog Surveyed Appx. 1.63 acres	
"Mega" Team then broke down into the normal dig team and Heavy Equipment Team	
1 MEC Team in the new Central Eastern grids conducting investigation (No MD) (Heavy CD)	
Completed Appx .488 acre	
1 Complete Heavy Equipment Team with all 3 machines working on a cliff face which was the backdrop for	
a practice rifle grenade and 2.36" rocket target area. (Very Heavy MD - appx 100 lbs) (Light CD)	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Ground Brush Crew cleared appx. .61 acres. Team then split into half training on the Minelab and half	
ran rope lanes for teams and cleaning and prepping vehicle transfers and returns. Stake pulling tomorrow	
Daily MD Found: Appx 200 2.36" M7 Practice Rockets, 40 M11 Practice Rifle Grenades, and various pieces	
of the rockets and rifle grenades	

Approximate Accumulative Project Completion Total: 59.945 / 70 Acres = 85.63% Complete

This figure does not have the exclusion zones figured in.

Name and Date			
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,			
all equipment and materials and work performed during this reporting period are in compliance with the			
contract plans and specifications except as noted above.			
Name	Samuel 'Keith' Rivera	Date:	26 Oct 11

SUXOS Daily Report								**Daily Activity Report**	
		Date:	27 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Clayton Kaplan	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM						x
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Christian Feagai	Brush		Brush					x	

Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Etimani Autele		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Light MD -appx 15 lbs) (Heavy CD)	
Completed Appx .366 acre and analog surveyed an additional .61 acre	
1 MEC Team in the Central Eastern grids conducting investigation (Light MD - appx 10 lbs) (Heavy CD)	
Completed Appx .122 acre	
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Heavy CD)	
Completed Appx .302 acre	
1 Heavy Equipment Team with 2 machines working on a cliff face which was the backdrop for a practice rifle grenade and 2.36" rocket target area. (Very Heavy MD - appx 385 lbs) (No CD)	
New Sweep Team performed well and analog surveyed in 1.6875 acres of land today	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Ground Brush Crew ran rope lanes for the new sweep team and began pulling stakes, ribbons, and lane flags in over 20 acres of land. Will finish that 20 acres on Monday.	
Daily MD Found: Appx 185 2.36" M7 Practice Rockets, 27 M11 Practice Rifle Grenades, and various pieces of the rockets and rifle grenades	

Approximate Accumulative Project Completion Total: 60.735 / 70 Acres = 86.76% Complete

This figure does not have the exclusion zones figured in or figure in work still required by Heavy Machinery.

Name and Date			
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.			
Name	Samuel 'Keith' Rivera	Date:	27 Oct 11

SUXOS Daily Report								**Daily Activity Report**	
		Date:	31 Oct 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Shop					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Brush		Brush					x	
Brysen Kahanaio	Brush		Brush					x	
Christian Feagai	Brush		Brush					x	

Telesia Taotofi		Brush		Brush				x	
Preston Tialovea		Brush		Brush				x	
Albert Shott		Brush		Brush				x	
Kimo Gisa		Brush		Brush				x	
Fiagata Faanau		Brush		Brush				x	
Donovan Hookano		Brush		Brush				x	
Jarritt Nihipali		Brush		Brush				x	
Etimani Autele		Brush		Brush				x	
Clyde Imeda		Biologist							x
Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		20%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
M95 Japanese "knee mortar"		**1 each**		**2250 7185**		**Disposed**			

QA STATUS:	
QC STATUS:	
GENERAL COMMENTS:	
1 MEC Team in the SW grids conducting investigation (Light MD -appx 15 lbs) (Heavy CD)	
Completed Appx .3 acre	
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Heavy CD)	
Completed Appx .3 acre	
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Heavy CD)	
Completed Appx .3 acre	
1 Heavy Equipment Team with 2 machines working in multiple grids	
(No MD) (Extremely Heavy CD - filtered through over 5,400 lbs or vehicle parts/trash debris)	
New Sweep Team finished well and analog surveyed in 1.9925 acres of land today	
Priority Grids Break down:	
2270-7185 - 7 days of work. Appx 5,218 lbs of CD. No MD. Grid complete	
2270-7180 - 6 days of work. Appx 3,754 lbs of CD. No MD. Grid complete	
2270-7175 - 6 days of work. Appx 3,650 lbs of CD. No MD. Grid complete	
2270-7170 - 8 days of work. Appx 5,800 lbs of CD. No MD. Grid complete	
Ground Brush Crew ran rope lanes for the new sweep team and finished pulling stakes, ribbons, and lane	
flags in over 20 acres of land. Last day of work for this crew	
Daily MD Found: Appx 5 2.36" M7 Practice Rockets, 2 M11 Practice Rifle Grenades, and various pieces	
of the rockets and rifle grenades	
5 Grids turned in	

Approximate Accumulative Project Completion Total: 61.635 / 72.1 Acres = 85.48% Complete

This figure does not have the exclusion zones figured in or figure in work still required by Heavy Machinery.

Name and Date			
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,			
all equipment and materials and work performed during this reporting period are in compliance with the			
contract plans and specifications except as noted above.			
Name	Samuel 'Keith' Rivera	Date:	31 Oct 11

SUXOS Daily Report								**Daily Activity Report**	
		Date:	01 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6						x
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		60%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 1/2 lbs) (Moderate CD)									
Completed Appx .61 acre									
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .1525 acre									
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .1525 acre									
1 MEC Team in the South grids with two pieces of machinery conducting investigation (No MD) (Light CD)									
Completed Appx .61 acre									

1 small Heavy Equipment Team with 1 machine working in multiple grids									
(No MD) (Extremely Heavy CD - filtered through over 6,500 lbs or vehicle parts/trash debris)									
Daily MD Found: 1 MKII Practice Hand Grenades, and various pieces									
0 Grids turned in - 5 grids only awaiting survey operations when available									
Approximate Accumulative Project Completion Total: 63.16 / 72.1 Acres = 87.6% Complete This figure does not have the exclusion zones figured in or figure in work still required by Heavy Machinery.									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	01 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	02 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6						x
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		60%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 1/4 lb) (Moderate CD)									
Completed Appx .5185 acre and analog surveyed an additional .3 acre									
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .2125 acre									
The above completion acreage includes 10% of Grid 2270 7165 which is the top incomplete grid on the priority line - (No MD) (Appx 325 lbs of CD thus far)									
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .366 acre									

1 MEC Team in the South grids with two pieces of machinery conducting investigation (No MD) (Heavy CD)									
Completed Appx .549 acre									
1 small Heavy Equipment Team with 1 machine working in multiple grids									
(No MD) (Extremely Heavy CD - filtered through over 7,000 lbs or vehicle parts/trash debris)									
Completed Appx .1525 acre									
Daily MD Found: 1 M11A1 Practice Rifle Grenade									
0 Grids turned in - 9 grids only awaiting survey operations scheduled for Friday									
Approximate Accumulative Project Completion Total: 64.9585 / 72.1 Acres = 90.09% Complete This figure does not have the exclusion zones figured in or figure in work still required by Heavy Machinery.									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	02 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	03 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM						x
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6						x
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		60%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 1/2 lb) (Moderate CD)									
Completed Appx .3355 acre and analog surveyed an additional 1.84 acre									
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .305 acre									
The above completion acreage is now an accumulated 60% of Grid 2270 7165 which is the top incomplete									
grid just south of the priority line grids - (No MD) (Appx 1325 lbs of CD thus far)									
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .1525 acre									

1 MEC Team in the South grids with two pieces of machinery conducting investigation (No MD) (Heavy CD)									
Completed Appx .366 acre									
1 small Heavy Equipment Team with 1 machine working in multiple grids conducting finishing work									
(No MD) (Extremely Heavy CD - filtered through over 4,800 lbs or vehicle parts/trash debris)									
Daily MD Found: 1 MK 1 Practice Hand Grenade									
1 Grid turned in - 12 grids only awaiting survey operations scheduled for tomorrow									
Approximate Accumulative Project Completion Total: 66.1175 / 72.1 Acres = 91.70% Complete This figure does not have the exclusion zones figured in or figure in all work still required by Heavy Machinery.									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	03 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	04 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6						x
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 2 lbs) (Light CD)									
Completed Appx .915 acre									
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .2135 acre									
The above completion acreage is now an accumulated 80% of Grid 2270 7165 which is the top incomplete									
grid just south of the priority line grids - (No MD) (Appx 1950 lbs of CD thus far). Only Heavy Equipment									
Operations remain in this grid									
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									

Completed Appx .122 acre								
1 MEC Team in the South grids with two pieces of machinery conducting investigation (No MD) (Heavy CD)								
Completed Appx .305 acre								
1 small Heavy Equipment Team with 1 machine working in a trashy grid conducting finishing work								
(No MD) (Extremely Heavy CD - filtered through over 1,200 lbs of trash debris)								
Daily MD Found: 1 MK II Practice Hand Grenade, 1 M11 Practice Rifle Grenade, 1 2.36" Practice Rocket								
Warhead, 1 81mm Mortar fin assembly								
8 Grids turned in - 5 grids only awaiting survey operations possibly scheduled for next Tuesday								
Approximate Accumulative Project Completion Total: 67.673 / 72.1 Acres = 93.85% Complete This figure does not have the exclusion zones figured in or figure in all work still required by Heavy Machinery (i.e. back hoe digs, push piles, roads, and 2.36" rocket cliff face).								
Name and Date								
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,								
all equipment and materials and work performed during this reporting period are in compliance with the								
contract plans and specifications except as noted above.								
Name	Samuel 'Keith' Rivera				Date:	04 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	07 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 15 lbs) (Moderate CD)									
Completed Appx .305 acre									
1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									
Completed Appx .1525 acre									
The above completion acreage is now an accumulated 86% of Grid 2270 7165 which is the top incomplete									
grid just south of the priority line grids - (No MD) (Appx 2450 lbs of CD thus far). Only Heavy Equipment									
Operations remain in this grid									
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)									

Completed Appx .0705 acre								
The Heavy Equipment Teamwas only with 1 machine conducting finishing work on the priority line								
Daily MD Found: 2 M11 Practice Rifle Grenades, 4 2.36" Practice Rockets								
1 Grid turned in - 6 grids only awaiting survey operations possibly scheduled for tomorrow								
Approximate Accumulative Project Completion Total: 68.201 / 72.35 Acres = 94.26% Complete This figure does not have all the small exclusion zones figured in or figure in all work still required by Heavy Machinery (i.e. back hoe digs, push piles, roads, and 2.36" rocket cliff face).								
Name and Date								
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,								
all equipment and materials and work performed during this reporting period are in compliance with the								
contract plans and specifications except as noted above.								
Name	Samuel 'Keith' Rivera					Date:	07 Nov 11	

SUXOS Daily Report								**Daily Activity Report**	
		Date:	08 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Darren Krewson	Tech 2		EMM					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
John Steier	Tech 2		Team 5					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x

Maya LeGrande		Biologist							x
Liz Pestana		Archeologist							x
Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team in the SW grids conducting investigation (Light MD -appx 1 lbs) (Moderate CD)									
Completed Appx .305 acre									
After completing the SW grids (besides back hoe digs), the team transitioned back to the cliff face which									
has the 2.36" practice rockets embedded in it. (Heavy MD - appx 75 lbs) (Light CD)									
1 Heavy Equipment Team filtering through over 1,000 lbs of trashy areas with no evidence of MD									
Completed Appx .1281 acre									
The above completion acreage has now completed Grid 2270 7165 which is the top grid just south of the									
priority line grids - (No MD) (Appx 3450 lbs).									

1 MEC Team in the Central Eastern grids conducting investigation (No MD) (Extremely Heavy CD)								
Completed Appx .205 acre								
1 MEC Team in the South Eastern grids conducting investigation (No MD) (Extremely Heavy CD)								
Completed Appx .142 acre								
Daily MD Found: 6 M11 Practice Rifle Grenades, 32 2.36" Practice Rockets and various pieces and parts								
of practice rocket and practice rifle grenades								
6 Grids turned in - 4 grids only awaiting survey operations possibly scheduled for tomorrow								
Approximate Accumulative Project Completion Total: 68.982 / 72.35 Acres = 95.34% Complete This figure does not have all the small exclusion zones figured in or figure in all work still required by Heavy Machinery (i.e. back hoe digs, push piles, roads, and 2.36" rocket cliff face).								
Name and Date								
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,								
all equipment and materials and work performed during this reporting period are in compliance with the								
contract plans and specifications except as noted above.								
Name	Samuel 'Keith' Rivera					Date:	08 Nov 11	

SUXOS Daily Report								**Daily Activity Report**	
		Date:	09 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4						x
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4						x
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x

Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
1 MEC Team completed the 2.36" practice rocket target hill face (Heavy MD -appx 190 lbs) (Light CD)									
Acreage previously calculated in									
2 Heavy Equipment Teams on a rotation filtering through over 6,000 lbs of trashy areas with no evidence of MD									
Completed Appx .5795 acre									
1 MEC Team in the Central Eastern grids conducting investigation adjacent to the 2.36" practice rocket cliff face (Heavy MD -appx 90 lbs) (Moderate CD)									
Completed Appx .1435 acre									
Daily MD Found: 12 M11 Practice Rifle Grenades, 105 2.36" Practice Rockets and various pieces and parts of practice rocket and practice rifle grenades									

4 Grids turned in - 3 grids only awaiting survey operations scheduled for tomorrow

Approximate Accumulative Project Completion Total: 68.805 / 72.35 Acres = 95.10% Complete

For clarity's sake....I've deducted the .9 acres from my normal project completion total due to the current GIS verified exclusion areas that have been surveyed in.

The remaining figure to complete includes all the work still required by Intrusive Hand Digging and Heavy Machinery Operations (i.e. regular acreage, numerous back hoe digs, push piles, large trashy areas, etc...).

Name and Date

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name: Samuel 'Keith' Rivera Date: 09 Nov 11

SUXOS Daily Report								**Daily Activity Report**	
		Date:	10 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo/EMM					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo/EMM					x	
Tom Chittenden	Tech 1		Survey/EMM					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5						x
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Team 5					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Aaron Martinez	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Albert Kaalehali	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x

Guerin Tome		Archeologist							x
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
2 Heavy Equipment Teams on a rotation filtering through over 4,600 lbs of trashy areas with no evidence of MD									
Completed Appx .61 acre									
2 MEC Teams in the Central Eastern grids conducting investigation adjacent to the 2.36" practice rocket cliff face (Moderate MD -appx 40 lbs) (Moderate CD)									
Completed Appx .1225 acre									
Survey Operations ongoing and stake pulling in areas where available began									
Daily MD Found: 1 M11 Practice Rifle Grenade, 14 2.36" Practice Rockets and various pieces and parts of practice rocket and practice rifle grenades									
5 Grids turned in - 1 grid only awaiting survey operations scheduled for tomorrow									

Approximate Accumulative Project Completion Total: 69.5375 / 72.35 Acres = 96.11% Complete

For clarity's sake....I've deducted the .9 acres from my normal project completion total due to the current GIS verified exclusion areas that have been surveyed in.

The remaining figure to complete includes all the work still required by Intrusive Hand Digging and Heavy Machinery Operations (i.e. regular acreage, numerous back hoe digs, push piles, large trashy areas, etc...).

Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	10 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	14 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Demo					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x

SITE VISITORS:

Name	Representing	Purpose of Visit	Time Arrive	Time Depart
N/A				

VERBAL INSTRUCTIONS:

Verbal instructions given by the Client: N/A

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector):

PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: Partly sunny Scattered showers Temp: High 88 Low 72

Precipitation (24 Hrs): 20%

LIVE ORDNANCE FOUND:

Item	Quantity	Grid Location	Status
N/A			

QA STATUS:

QC STATUS:

GENERAL COMMENTS:

3 MEC Heavy Equipment Teams on a rotation filtering through over 4,875 lbs of trashy areas with no evidence of MD

Completed Appx 1.1 acre

1 MEC Team in the Central Eastern grids conducting investigation adjacent to the 2.36" practice rocket cliff face (Moderate MD -appx 40 lbs) (Moderate CD)

Survey Operations ongoing upon completion of each grid to mark trash and exclusion areas

4 MDAS barrels gone through the verification process and 1348 documentation today. 2 working barrels remain.

100% Inventory ongoing for project equipment

Demobilization packing began

Archeological Escort ops today

Daily MD Found: 7 2.36" Practice Rockets and various pieces and parts of practice rocket and practice rifle grenades

7 Grids turned in

Approximate Accumulative Project Completion Total: 70.6375 / 72.236 Acres = 97.78% Complete

The remaining figure to complete includes all the work still required by Intrusive Hand Digging and Heavy Machinery Operations (i.e. regular acreage, some back hoe digs, some trashy areas, etc...).

Name and Date								
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,								
all equipment and materials and work performed during this reporting period are in compliance with the								
contract plans and specifications except as noted above.								
Name	Samuel 'Keith' Rivera				Date:	14 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	15 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Demo					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x

SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
							Precipitation (24 Hrs):	30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
M6A1 rockets		**9 each**		**2265 7155**		**Disposed**			
QA STATUS:									
QC STATUS:									
GENERAL COMMENTS:									
Separate operations involving MEC Removal (Heavy Equipment Team and Analog Intrusive contingent)									
conducted separate operations today.									
Heavy Equipment team finished up grids and supported the QC/QA process - no evidence of MD									
1 MEC Team in the Central grids conducted investigation adjacent to the 2.36" practice rocket cliff									
face. Located 9 each unfired M6A1 rockets that were later disposed of during demolition									
This completed the remaining appx 1.5985 acre									
Survey Operations concluded									
2 working barrels remain									
100% Inventory completed for project equipment									
Pulling stakes, ribbons, flags will resume and complete tomorrow for ACOE walk final walk through.									
Demobilization packing continued									
Vehicle and equipment shipping and connex loading to take place tomorrow.									
Daily MD Found: 9 2.36" Practice Rockets upon completion of demolition operations									

1 Grid turned in									
Approximate Accumulative Project Completion Total: 72.236 / 72.236 Acres = 100.00% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge,									
all equipment and materials and work performed during this reporting period are in compliance with the									
contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	15 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	16 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							x	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Don Haley	Tech 3		Team 4					x	
Armondo Robles	Tech 3		Team 5					x	
TR Lewis	Tech 3		Team 6					x	
Brandon Wall	Tech 2		Team 4					x	
Steve Vanlandingham	Tech 2		Escort					x	
Mary Moses	Tech 2		Team 4					x	
Sharon Dabbs	Tech 2		Team 6					x	
Roberto Shaw	Tech 2		Survey					x	
Charles Cooper	Tech 2		Team 5					x	
Christine Green	Tech 2		EMM					x	
Andrew Miller	Tech 2		Team 3					x	
Adam Lincoln	Tech 2		Team 5					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Pam Kaolpoa	Tech 1		Team 4					x	
Pono Pau	Tech 1		EMM					x	
Pono Hui	Tech 1		Team 5					x	
Elu Woosley	Tech 1		EMM					x	
Shawn Reed	Tech 1		Demo					x	
Charles Dela Cruz	Tech 1		Team 4					x	
Kaipo Kaalehali	Tech 1		Team 6					x	
Noah Clifford	Tech 1		Team 6					x	
Waimea Mckeague	Tech 1		Team 4					x	
James Ohia	Tech 1		Team 5					x	
Brooklin Mahuka	Tech 1		Team 4					x	
Arnold Areola	Tech 1		Team 6					x	
Apelu Autele	Laborer		Shop					x	
Clyde Imeda	Biologist								x
Maya LeGrande	Biologist								x
Liz Pestana	Archeologist								x
Guerin Tome	Archeologist								x

SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	
							Precipitation (24 Hrs):	30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:		Complete							
QC STATUS:		Complete							
GENERAL COMMENTS:									
2 MDAS barrels had final verification completed on them. They were sealed and the 1348's were documented									
Demobilization packing continued									
Last day for the Aerotek personnel									
Vehicles and Heavy Equipment shipping back to Waikoloa cleaned and dropped off at the harbor.									
Final walk through of the site by the QC and the Client conducted today									
Approximate Accumulative Project Completion Total: 72.236 / 72.236 Acres = 100.00% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									

Name	Samuel 'Keith' Rivera					Date:	16 Nov 11		

SUXOS Daily Report								**Daily Activity Report**	
		Date:	17 Nov 11					CONTRACT NUMBER:	
Heeia Training Area								W9128A-09-D-0002	
Oahu, HI								Task Order: 0006	
SITE PERSONNEL:									
Name	Position		Team Assignment					Onsite	Offsite
Keith Rivera	SUXOS							X	
Don Johnson	UXOSO							x	
Charles Sanders	UXOQCS							x	
Bobby Reed	Tech 3		Demo					x	
Armondo Robles	Tech 3		Team 5					x	
Roberto Shaw	Tech 2		Survey					x	
Dave Freitas	Tech 1		Demo					x	
Tom Chittenden	Tech 1		Survey					x	
Arnold Areola	Tech 1		Team 6					x	
SITE VISITORS:									
Name		Representing		Purpose of Visit				Time Arrive	Time Depart
N/A									
VERBAL INSTRUCTIONS:									
Verbal instructions given by the Client:				N/A					
Has anything developed which might lead to a change order or claim?						☐ YES		☑ NO	
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.									
SAFETY DATA & WEATHER INFORMATION									
Safety Actions Taken Today:									
List Any Additional Safety Training:				N/A					
List Safety Inspections (Type, Results & Inspector):					PPE: All Personnel in compliance with PWP				
Was personnel exposure monitoring conducted? (If YES, type & Instrument)							☐ YES	☑ NO	
Was there any Lost time Accidents this date?				☐ YES	(Attach Accident Request Form)			☑ NO	
Todays Weather Conditions:									
General:	Partly sunny Scattered showers			Temp:	High	88	Low	72	

						Precipitation (24 Hrs):		30%	
LIVE ORDNANCE FOUND:									
Item		**Quantity**		**Grid Location**		**Status**			
N/A									
QA STATUS:		Complete							
QC STATUS:		Complete							
GENERAL COMMENTS:									
Final logistical coordination for demobilization conducted today. Connex packed, office cleared and cleaned, time sheets submitted, vehicle coordination for drop off tomorrow, final walk through of the laydown yard. Equipment returning to corporate turned over									
Demobilizing Aerotek personnel transported to the airport according to their flight times.									
Approximate Accumulative Project Completion Total: 72.236 / 72.236 Acres = 100.00% Complete									
Name and Date									
On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.									
Name	Samuel 'Keith' Rivera					Date:	17 Nov 11		

SUXOS Daily Report

Daily Activity Report

Date: 29-Aug-11

CONTRACT NUMBER:

Pali Traing Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Kevin Osborne	SUXOS		X	
Sonia Garcia	TOM		X	
Mike Wise	UXOSO		x	
Keith Rivera	UXOQCS		x	
Josh Byrd	Tech 3	survey	x	
Tony Aguirre	Tech 3	Survey	x	
Armondo Robles	Tech 3	Tm 2 Leader	x	
Christine Green	Tech 2		x	
Micheal Dean	Tech2		x	
Thomas Watters	Tech 2			x
Brandon Soong	Tech1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
David Nishimura	Tech 3	Brush Team Leader	x	
Arnold Areola	Tech 1 Brush		x	
F. Tuimaunei	Brush cutter		x	
C. Feagai	Brush cutter		x	
T. Preston	Brush cutter		x	
A. Shott	Brush cutter		x	
J.M. Phillips	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Ene Betham	Brush cutter			x
Eric Palmer	Brush cutter		x	
Telesia Taotofi	Brush cutter		x	
Fiagata Faamau	Brush cutter		x	
Donaven Hookano	Brush cutter		x	
Kimo Gisa	Brush cutter		x	
Elu Woosley	Brush cutter		x	
Bryson Kahanadi	Brush cutter		x	
Pono Pua	Tech 1 Brush		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Randy Gunter	Tech 3	Team 2 Leader	x	
Kevin Carlson	Tech2		x	
Dacen Crivello	Tech 1		x	
Roberto Shaw	Tech 2		x	
T J Ponce	Tech 1		x	
Sam Baldwin	Tech 1		x	
Tom Chittenden	Tech 1		x	
Cappy Kaplan	Tech 3		x	
Bender	Tech 2		x	
Maya LeGrande	Biologist			x
E. Pestana	archeologist		x	

SITE VISITORS:

Name	Representing	Purpose of Visit	Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: N/A

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: Rain Temp: High 83 Low 74

Precipitation (24 Hrs): 1"

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- Grids grubbed today 2.5=1.86ac. Total to date approx. 12grids=8ac.

Team 2 - Digging hits in 2670-6095&2665-6095 these grids are near current structures and are saturated with farm related debris Multible backhoe digs

Team 3- Waiting on backhoe digs grids2660-6080,2660-6095&2665-6100. Currently digging 2660-6085.

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS Mud is a problem for mobility and production. Got the backhoe on site today will try to work on drainage and roads in the immediate area of our laydown yard and entry roads However any other areas on the work site are impassable with current vehicles. Trac-hoe w/brushcutting attachment on site will start tommorow

Name and Date

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **29-Aug-11**

SUXOS Daily Report

Daily Activity Report

Date: 30-Aug-11

CONTRACT NUMBER:

Pali Traing Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Kevin Osborne	SUXOS		X	
Sonia Garcia	TOM		X	
Mike Wise	UXOSO		x	
Keith Rivera	UXOQCS		x	
Josh Byrd	Tech 3	survey	x	
Tony Aguirre	Tech 3	Survey	x	
Armondo Robles	Tech 3	Tm 2 Leader	x	
Christine Green	Tech 2		x	
Micheal Dean	Tech2		x	
Thomas Watters	Tech 2			x
Brandon Soong	Tech1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Arnold Areola	Tech 1 Brush		x	
F. Tuimaunei	Brush cutter		x	
C. Feagai	Brush cutter		x	
T. Preston	Brush cutter		x	
A. Shott	Brush cutter		x	
J.M. Phillips	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter			x
Ene Betham	Brush cutter		x	
Eric Palmer	Brush cutter		x	
Telesia Taotofi	Brush cutter		x	
Fiagata Faamau	Brush cutter		x	
Donaven Hookano	Brush cutter		x	
Kimo Gisa	Brush cutter		x	
Elu Woosley	Brush cutter		x	
Bryson Kahanadi	Brush cutter		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Randy Gunter	Tech 3	Team 2 Leader		x
Kevin Carlson	Tech2		x	
Dacen Crivello	Tech 1		x	
Roberto Shaw	Tech 2		x	
T J Ponce	Tech 1		x	
Sam Baldwin	Tech 1		x	
Tom Chittenden	Tech 1		x	
Cappy Kaplan	Tech 3	Team 2 Leader	x	
Bender	Tech 2	Escort	x	
	Trac-hoe operator		x	
Maya LeGrande	Biologist			x
E. Pestana	archeologist		x	

SITE VISITORS:

Name	Representing	Purpose of Visit	Time Arrive	Time Depart
Mechanic		Fix Trachoe	1300	1340

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: N/A

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74

Precipitation (24 Hrs): .3"

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
60mm HE M49A2/no fuze	2665-6100	Destroyed

PALI

GRID CLEARANCE STATUS:

Brush Tm- Acreage cut today 1.86 Total acreage to date 9.3.

Team 2 - Finish digging 2665-6095 multiple backhoe digs left in grid. Complete mag and flag in 2665-6090

Grid 2670-6095 waiting on backhoe digs.

Team 3- Complete grids 2660-6095,2660-6080,2655-6095,2665-6100

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS Trac-hoe w/slash buster broke down possibly 1-2 day fix. Lot of people here today going thru GPO parking vehicles somewhat of a problem. Demo Ops stopped work for Team 2 for about 1.5 hours Brush team working to get grids in areas we can work that won't be effected by future demo ops Grids ready to dig: 2655-6090,2660-6085,2665-6090

Name and Date

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **30-Aug-11**

SUXOS Daily Report

Daily Activity Report

Date: 31-Aug-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Kevin Osborne	SUXOS		X	
Sonia Garcia	TOM		X	
Rob Cook	UXOSO		x	
Keith Rivera	UXOQCS		x	
Tony Aguirre	Tech 3	Survey	x	
Tom Chittenden	Tech 1	Survey	x	
Armondo Robles	Tech 3	Tm 2 Leader	x	
Christine Green	Tech 2		x	
Micheal Dean	Tech2		x	
Thomas Watters	Tech 2		x	
Brandon Soong	Tech1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Arnold Areola	Tech 1 Brush		x	
F. Tuimaunei	Brush cutter		x	
C. Feagai	Brush cutter		x	
T. Preston	Brush cutter		x	
A. Shott	Brush cutter		x	
J.M. Phillips	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Eric Palmer	Brush cutter		x	
Telesia Taotofi	Brush cutter		x	
Fiagata Faamau	Brush cutter		x	
Donaven Hookano	Brush cutter		x	
Kimo Gisa	Brush cutter		x	
Ene Betham	Brush cutter			x
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Cappy Kaplan	Tech 3	Team 2 Leader	x	
Randy Gunter	Tech 3	Team 2 Leader		x
Kevin Carlson	Tech2		x	
Dacen Crivello	Tech 1		x	
Roberto Shaw	Tech 2		x	
T J Ponce	Tech 1		x	
Fred Werstler	Tech 1		x	
Sam Baldwin	Tech 1		x	

Bender	Tech 2	Escort	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Maya LeGrande	Biologist			x
E. Pestana	archeologist		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: N/A
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74
Precipitation (24 Hrs): .3"

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- acres cut today 4 acres Mechanized cut approx. 1.5-2 acres of really heavy brush. Total so far 14 acres

Team 2 - Complete 2660-6085,started digging in 2665-6090

Team 3 - Mag flag and dig in2670-6100

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS 10 am trac-hoe fixed resume brush clearance.

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **31-Aug-11**

SUXOS Daily Report

Daily Activity Report

Date: 1-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Kevin Osborne	SUXOS		X	
Sonia Garcia	TOM		X	
Rob Cook	UXOSO		x	
Keith Rivera	UXOQCS		x	
Tony Aguirre	Tech 3	Survey	x	
Tom Chittenden	Tech 1	Survey	x	
Armondo Robles	Tech 3	Tm 2 Leader	x	
Christine Green	Tech 2		x	
Micheal Dean	Tech2		x	
Thomas Watters	Tech 2		x	
Brandon Soong	Tech1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Arnold Areola	Tech 1 Brush		x	
F. Tuimaunei	Brush cutter		x	
C. Feagai	Brush cutter		x	
T. Preston	Brush cutter		x	
A. Shott	Brush cutter		x	
J.M. Phillips	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Eric Palmer	Brush cutter		x	
Telesia Taotofi	Brush cutter		x	
Fiagata Faamau	Brush cutter		x	
Donaven Hookano	Brush cutter		x	
Kimo Gisa	Brush cutter		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Cappy Kaplan	Tech 3	Backhoe Team Leader	x	
Darren	Tech 2	Escort	x	
Randy Gunter	Tech 3	Team 2 Leader	x	
Kevin Carlson	Tech2		x	
Dacen Crivello	Tech 1		x	
Roberto Shaw	Tech 2		x	
T J Ponce	Tech 1		x	
Fred Werstler	Tech 1		x	
Sam Baldwin	Tech 1		x	

Tuuta Tuakalau	Trac-hoe operator		x	
Maya LeGrande	Biologist			x
E. Pestana	archeologist		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: N/A
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74
Precipitation (24 Hrs): .3"

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
37mm HE M63	2670-6100 (Grid Not Complete)	Destroyed
	Will send page 2 information when grid is done.	

PALI

GRID CLEARANCE STATUS:

Brush Tm- acres cut today 1.5 acres Mechanized cut approx. 2 acres. Total so far approx. 17.5 acres will get a more accurate count tuesday

Team 2 - Complete 2655-6075

Team 3 - Mag flag and dig in 2680-6095 and 2685-6095

QA STATUS:

QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS Finally got a full day with the mechanized equipment.
Total Grids complete 6, Total Grids mag and flag 7, Total grids brush cut 21-23.

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **1-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 6-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Kevin Osborne	SUXOS		X	
Sonia Garcia	TOM		X	
Rob Cook	UXOSO		x	
Keith Rivera	UXOQCS		x	
Tony Aguirre	Tech 3	Survey	x	
Tom Chittenden	Tech 1	Survey	x	
Armondo Robles	Tech 3	Tm 2 Leader		x
Christine Green	Tech 2		x	
Micheal Dean	Tech2		x	
Thomas Watters	Tech 2		x	
Brandon Soong	Tech1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Arnold Areola	Tech 1 Brush		x	
F. Tuimaunei	Brush cutter		x	
C. Feagai	Brush cutter		x	
T. Preston	Brush cutter		x	
A. Shott	Brush cutter		x	
John Phillips	Brush cutter			x
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Eric Palmer	Brush cutter		x	
Telesia Taotofi	Brush cutter		x	
Fiagata Faamau	Brush cutter		x	
Donaven Hookano	Brush cutter		x	
Kimo Gisa	Brush cutter		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Jaritt Nihipali	Brush cutter		x	
E J Autele	Brush cutter		x	
Brandon Bryson	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Cappy Kaplin	Tech 3			x
Darren Krewson	Tech 2	Escort	x	
T R Lewis	Tech 3	Team 3 Leader	x	
Phillip Hunt	Tech 2		x	
Sharon Dabbs	Tech 2		x	
Macord Johnson	Tech 2		x	
Kaipo Kaalehali	Tech 1		x	
Pono Hui	Tech 1		x	
Noah Clifford	Tech 1		x	
Randy Gunter	Tech 3	Team 2 Leader	x	
Kevin Carlson	Tech2		x	
Dacen Crivello	Tech 1		x	
Roberto Shaw	Tech 2		x	
T J Ponce	Tech 1		x	
Fred Werstler	Tech 1		x	
Sam Baldwin	Tech 1		x	
Tuuta Tuakalau	Trac-hoe operator		x	
Maya LeGrande	Biologist			x
E. Pestana	archeologist		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart
Mechanized equipment mechanic					800	830

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: N/A
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74
Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- Cleared 2.5 acres. Mechanized cleared 2 acres. Total Grids brush cut 27.

Team 2 - Working in 2685-6095 backhoe digs left. Started 2690-6095.

Team 3 - No team leader. Team members worked with Brush team or team 2.

Team 6- Working grid 2655-6090 99% complete. Started digging 2665-6090.

QA STATUS:
QC STATUS:

GEO REAQ STATUS:

GENERAL COMMENTS Received 10' container. Need 1 more porta-potty. Mechanized equip. didn't start till around 8am quit at 4.
Team 6 got indoc for Pali. I gave class on brush equip. Arnold fixed the down Gator,several weedeaters and a chainsaw. Rob and I looked at some of the steep areas, I recommend we identify any exclusion zones as soon as poss. Need survey to mark these areas so we can map them. Parking and TSD's still my main problem.
I currently have 5 grids heavily contaminated requiring backhoe digs. These are in areas around the laydown area
I still believe the majority of the grids here will be light.

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **6-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 7-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Robert Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader		x
Arnold Areola	Tech 1 Brush		x	
Brandon Soong	Tech1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3			x
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2			x
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter			x
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader	x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Randy Gunter	Tech 3	Team 2 Leader	x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	
Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1	Survey	x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: Sam sick in the grid, Liz had a reaction to the bee sting yesterday had to leave the grid.

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74

Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
60mm HE M49A2	2655-6090	Destroyed
75mm Shrapnel MK1	2665-6075 (grid not complete)	Destroyed
20mm Ball Practice	2655-6090	Destroyed

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 715. Brush working north boundaries. Ground cut approx. 1.5 acres

Mech. Cut about 1 acre of heavy brush and trees.

Team 2 - swept 2 grids, done except backhoe digs.

Team 3 - No team leader. Team members worked with Brush team or team 2.

Team 6- Complete grid 2655-6090, Swept additional grid, done except backhoe digs.

Comments: Again today only two sweep teams. Need a replacement for Randy so I can run a backhoe team and keep the sweep teams moving to new grids. Survey got points on the proposed exclusion zones for the steep areas along the north boundaries. Demo went okay but time constraints and Team separation is still a problem. It's mainly demo's turn around time and the fact that our teams have to park on or near the main road I will update the map every other day so you can see the progression of work. It really is key to get the backhoe working.

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **7-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 9-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Mike Wise	UXOSO		x	
Sonia Garcia	TOM		X	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Brandon Soong	Tech1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2	Assistant Brush Tm Leader/Escort	x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Randy Gunter	Tech 3	Team 2 Leader	x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	
Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 83 Low 74
Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 715. Brush working in northeast. Cut approx 1.8 acres
Mech. Cut about 2 acre of heavy brush and trees.

Team 2 - complete 2685-6100. mag and flag 2680-6100

Team 3 - complete 2655-6100,2660-6100. mag and flag 2675-6095

Team 6- complete 2665-6080,2665-6075,2655-6080

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **9-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 12-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Brandon Soong	Tech1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort		x
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter			x
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Lincoln	Tech 3	Team 2 Leader	x	
John Phillips	Brush cutter			x
Jon Stier	Tech 2			x
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	
Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart
Sepsi Maili			Fuel Trac-hoe		1230	1330

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 88 Low 74

Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Brush working in northeast. Cut approx 1 acre.

Mech. Cut about 1.5 acre of heavy brush and trees.

Team 2 - 2680-6100 99% complete. Started 2680-6105.

Team 3 - complete 2680-6095,2675-6095

Team 6- complete 2650-6075

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **12-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 13-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Alii Autele	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort		x
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter			x
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Stier	Tech 2		x	
Jonas Ora	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kevin Metz	Tech 2		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	

Telesia Taotofi	Brush cutter		x	
Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today: Micheal Dean was taken home sick.
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 88 Low 74
Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
75 mm Shrapnel MK1	2680-6100	Destroyed
20mm Ball Practice	2665-6085	Destroyed
20 mm Ball Practice	2665-6085	Destroyed
57mm APT	2680-6105	Destroyed

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Brush working in northwest. Cut approx 1.5 acre.
Mech. Cut about 2.5 acre of heavy brush and trees.

Team 2 - Mag and flag 2680-6100 90% dug, backhoe work needed, Mag and flag 2680-6105 50% dug.

Team 3 - Complete 2675-6100

Team 6- Complete 2655-6085

Team 7 Indoc for Pali started 2660-6090

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **13-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 14-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter			x
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Stier	Tech 2		x	
Jonas Ora	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kevin Metz	Tech 2		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2			x
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Waimea Mckeague	Tech 1		x	
Assistant Arch.	archeologist		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 88 Low 74
Precipitation (24 Hrs): 0

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI
GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Brush working in northwest. Cut approx 2 acre.
Mech. Cut about 1 acre of heavy brush and trees.

Team 2 - complete 2680-6105, 2690-6095. Grid 2675-6105 90%.

Team 3 - 2675-6080 99%.

Team 6- complete2645-6090,2650-6095,2650-6090.

Team 7 2660-6090 70%.

Comments:

Good day, identified areas for additional acreage. Survey marked exception areas. Boundaries are firming up. Will still have some areas inside boundary that's too steep.

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **14-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 16-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter			x
Jon Lincoln	Tech 3	Team 2 Leader		x
Jon Stier	Tech 2		x	
Jonas Ora	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader		x
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Fabian Tuimaunei	Brush cutter		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO
NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:
List Any Additional Safety Training: N/A
List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP
Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO
Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74
Precipitation (24 Hrs): .2"

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Started clearing northeast add-on.
Ground crew started in southwest add-on.

Team 1 Working with Team 3 mag and flag .

Team 2 - complete2675-6105,2685-6110.

Team 3 - Mag and flag with team 1

Team 6- complete 2650-6080.

Team 7 2660-6090 95%.

Comments: Missing 2 Team Leaders..

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **16-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 19-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2			x
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Stier	Tech 2		x	
Jonas Ora	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter			x
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2			x
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Fabian Tuimaunei	Brush cutter		x	
Pono Pau	Tech 1		x	
Aaron Martinez	Tech 1		x	
Jon Silva	Tech 2		x	
Brandon Colbert	Tech 2		x	
Tyler Decker	Tech 2		x	
Assistant Arch			x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
75mmShrapnel Mk1	**2650-6085**	**Destroyed**
2(ea) 57mm APC	**2680-6110**	**Destroyed**
2.36" Rocket Moter	**2690-6105**	**Destroyed**
75mmShrapnel Mk1	**2645-6085**	**Destroyed**

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Started clearing northeast add-on.

Ground crew started in southwest add-on.

Team 1 complete 2675-6075 ,2680-6085 ,2680-6080, 2680-6075

Team 2 - complete 2690-6105,

Team 3 - Mag and flag

Team 6- complete 2645-6075, 2650-6085, 2645-6080

Team 7 2660-6090 95%. Digging in2660-6095.

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **19-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 20-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2			x
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Eric Palmer	Brush cutter			x
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Stier	Tech 2		x	
Jonas Ora	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Fabian Tuimaunei	Brush cutter		x	
Martinez	Tech 1		x	
Silva	Tech 2		x	
Tyler Decker	Tech 2		x	
Assistant Arch			x	
Brandon	Tech 2		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart
Mr. Cochran	USACOE Safety		Audit		930	1100

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
75mmShrapnel Mk1	**2645-6080**	**Destroyed**
81mm Mortar M43A1	**2670-6085**	**Destroyed**

PALI

GRID CLEARANCE STATUS:

Brush Tm- Mechanized started at 7am. Started clearing northeast add-on.

Ground crew started in southwest add-on.

Team 1 complete 2675-6065.

Team 2 - complete 2680-6110, 2685-6105.

Team 3 - complete 2675-6085, 2670-6080, 2670-6085.

Team 6- complete 2640-6080.

Team 7 2660-6090 95%. Digging in2660-6095.

Comments: 2 Hour shutdown for audit. Mechanized shutdown for 4 hrs..

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **20-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 21-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Steier	Tech 2		x	
James Ohia	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Aaron Martinez	Tech 1		x	
Johnathon Silva	Tech 2		x	
Tyler Decker	Tech 2		x	
Brandon Colbert	Tech 2		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
37mmHE		**Destroyed**
37mmHE		**Destroyed**

PALI

GRID CLEARANCE STATUS: 8 Grids completed

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **21-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 22-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Steier	Tech 2		x	
James Ohia	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Aaron Martinez	Tech 1		x	
Johnathon Silva	Tech 2		x	
Tyler Decker	Tech 2		x	
Brandon Colbert	Tech 2		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☐ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☐ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☐ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS: 16 Grids complete

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **22-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 23-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Albert Shott	Brush cutter		x	
Alex Keawe	Brush cutter		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Bill Weber	Tech 3	Team 7 Leader	x	
Brandon Soong	Tech1		x	
Brooklin Mahuka	Tech 1		x	
Brysen Kahanaoi	Brush cutter		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Eric Palmer	Brush cutter		x	
Fabian Tuimaunei	Brush cutter		x	
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Steier	Tech 2		x	
James Ohia	Tech 1		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Macord Johnson	Tech 2		x	
Marty Glick	Tech 2		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Preston Tialevea	Brush cutter		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Telesia Taotofi	Brush cutter		x	

Thomas Watters	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tony Aguirre	Tech 2	Survey	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Aaron Martinez	Tech 1		x	
Johnathon Silva	Tech 2		x	
Tyler Decker	Tech 2		x	
Brandon Colbert	Tech 2		x	
Waimea Mckeague	Tech 1		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
60mmHE	**2695-6100**	**Destroyed**

PALI

GRID CLEARANCE STATUS: 10 grids completed.

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **23-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 26-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Apelu Autele	Brush cutter		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Arnold Areola	Tech 1 Brush		x	
Brandon Soong	Tech1		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
Darren Krewson	Tech 2	Escort	x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist			x
Fiagata Faanau	Brush cutter		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
John Phillips	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Steier	Tech 2		x	
Kaipo Kaalekahi	Tech 1		x	
Kimo Gisa	Brush cutter		x	
Micheal Dean	Tech2		x	
Noah Clifford	Tech 1		x	
Phillip Hunt	Tech 2		x	
Pono Hui	Tech 1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Roberto Shaw	Tech 2		x	
Sam Baldwin	Tech 1		x	
Sharon Dabbs	Tech 2		x	
T J Ponce	Tech 1		x	
T R Lewis	Tech 3	Team 3 Leader	x	
Tuuta Tuakalau	Trac-hoe operator		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Aukai Sewell	Tech 1		x	
Oz Zuluota	Tech 1		x	
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Aaron Martinez	Tech 1		x	
Johnathon Silva	Tech 2		x	
Tyler Decker	Tech 2		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart
Tofia Manu	glad		fuel		1100	1130

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS: 8 grids complete

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **26-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 27-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Brandon Soong	Tech1		x	
Cappy Kaplin	Tech 3		x	
Charles Cooper	Tech2		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
Dacen Crivello	Tech 1		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Fred Werstler	Tech 1		x	
Jaritt Nihipali	Brush cutter		x	
Jon Lincoln	Tech 3	Team 2 Leader	x	
Jon Steier	Tech 2		x	
Micheal Dean	Tech2		x	
Pono Hui	Tech 1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Sam Baldwin	Tech 1		x	
Marco Beltran	Tech 3	Team 1 Leader	x	
Scotty Mahoney	Tech 2		x	
Oz Zuluota	Tech 1			x
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Roberto Shaw	Tech 2		x	
Tom Chittenden	Tech 1		x	
Tyler Decker	Tech 2		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

PALI

LIVE ORDNANCE FOUND:

Item	Grid Location	Status

PALI

GRID CLEARANCE STATUS: 16 Grids complete , Survey finished all boundaries and exclusion areas.
30 People on site

Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **27-Sep-11**

SUXOS Daily Report

Daily Activity Report

Date: 28-Sep-11

CONTRACT NUMBER:

Pali Training Site

W9128A-09-D-0002

Oahu, HI

Task Order: 6

SITE PERSONNEL:

Name	Position	Team Assignment	Onsite	Offsite
Keith Rivera	UXOQCS		x	
Kevin Osborne	SUXOS		X	
Rob Cook	UXOSO		x	
Sonia Garcia	TOM		X	
Adam Lincoln	Tech 2		x	
Armando Robles	Tech 3	Tm 3 Leader	x	
Brandon Soong	Tech1		x	
Cappy Kaplin	Tech 3		x	
Christian Feagai	Brush cutter		x	
Christine Green	Tech 2		x	
David Nishimura	Tech 2	Brush Team Leader	x	
Donavan Hookano	Brush cutter		x	
E J Autele	Brush cutter		x	
Elizabeth Pestana	archeologist		x	
Jaritt Nihipali	Brush cutter		x	
Micheal Dean	Tech2		x	
Pono Hui	Tech 1		x	
Rex Amorin	Tech1		x	
Rick Colleado	Tech 1		x	
Marco Beltran	Tech 3			x
Scotty Mahoney	Tech 2		x	
Oz Zuluota	Tech 1			x
Aukai Sewell	Tech 1		x	
Andrew Miller	Tech 2		x	
Tony Aguire	Tech 2		x	
Tyler Decker	Tech 2		x	

SITE VISITORS:

Name	Representing		Purpose of Visit		Time Arrive	Time Depart
Dominique Cordy	Core		Arc.		630	900

Has anything developed which might lead to a change order or claim? ☐ YES ☑ NO

NOTE: Official's Notification of Claim must be made to the contracting Officer by separate correspondence.

SAFETY DATA & WEATHER INFORMATION

Safety Actions Taken Today:

List Any Additional Safety Training: N/A

List Safety Inspections (Type, Results & Inspector): PPE: All Personnel in compliance with PWP

Was personnel exposure monitoring conducted? (If YES, type & Instrument) ☐ YES ☑ NO

Was there any Lost time Accidents this date? ☐ YES (Attach Accident Request Form) ☑ NO

Todays Weather Conditions:

General: P/C Temp: High 84 Low 74

LIVE ORDNANCE FOUND:

Item	Grid Location	Status
60mm HE M49A2	**2660-6075**	**Destroyed**
M1907 Fuze	**2660-6075**	**Destroyed**
M1907 Fuze	**2660-6075**	**Destroyed**

GRID CLEARANCE STATUS: 3 Grids complete.
24 People on site.

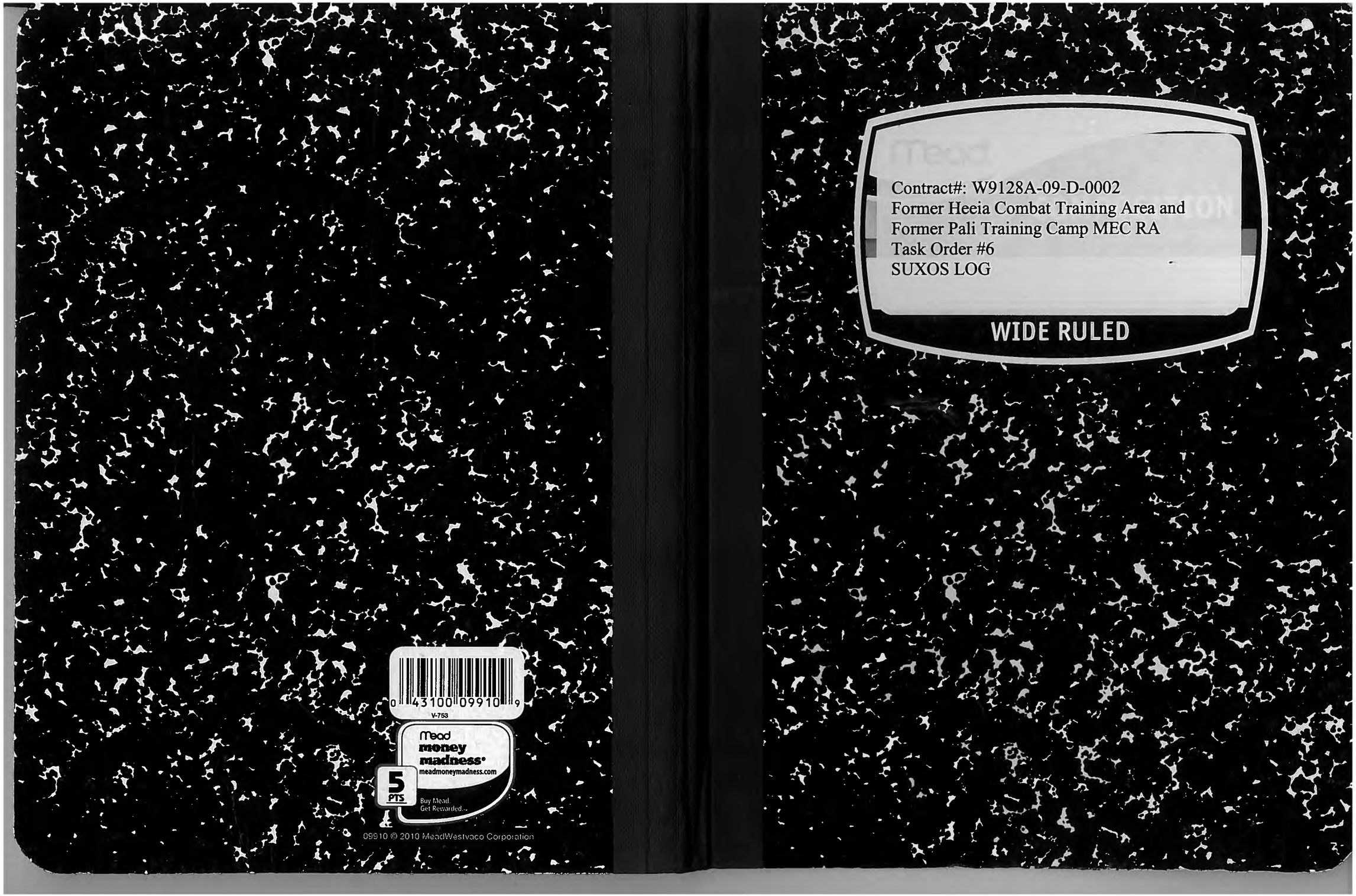
Comments:

On behalf of Environet, I certify that this report is complete and correct and, to the best of my knowledge, all equipment and materials and work performed during this reporting period are in compliance with the contract plans and specifications except as noted above.

Name **Kevin Osborne** Date: **28-Sep-11**

APPENDIX C
LOGBOOKS

SUXOS	page 2
DEMO	page 43
UXOQCS Memorandum	page 79
UXOSO	page 80
Team 1	page 112
Team 2 and 5	page 133
Team 3	page 189
Team 4/5	page 201
Team 6	page 229


Contract#: W9128A-09-D-0002
Former Heeia Combat Training Area and
Former Pali Training Camp MEC RA
Task Order #6
SUXOS LOG
WIDE RULED
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Mead
money
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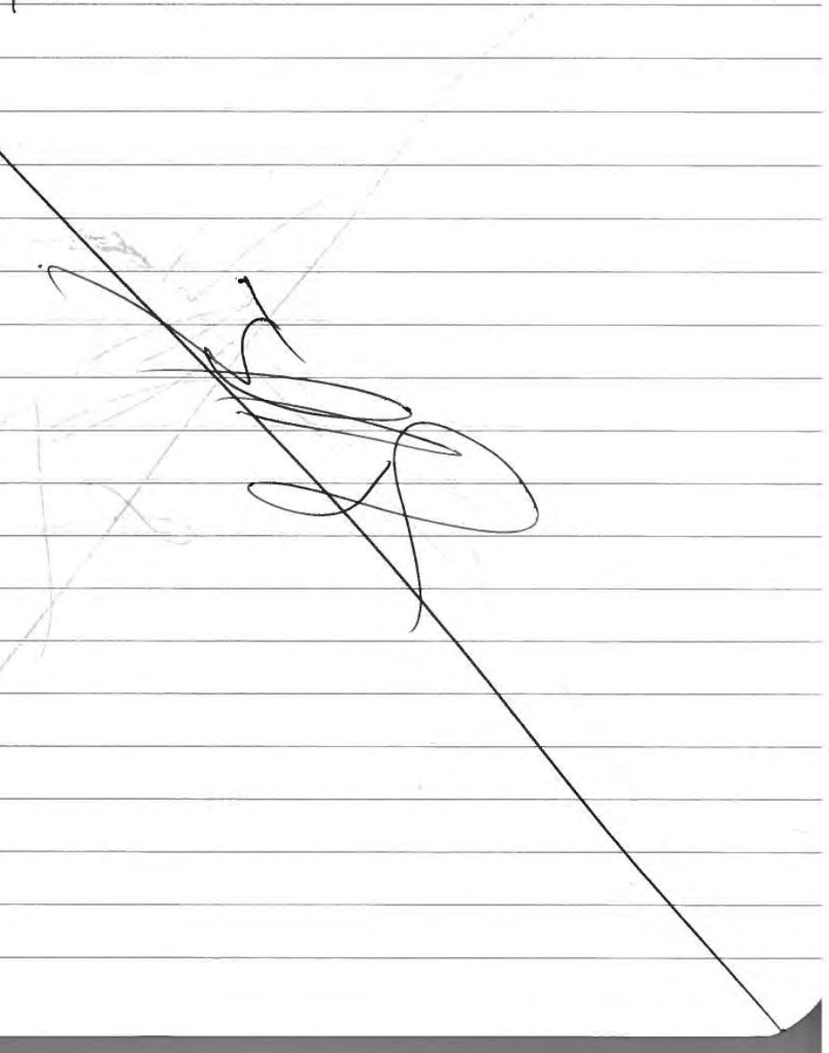
PTS
Buy Mead.
Get Rewarded...
09910 © 2010 MeadWestvaco Corporation

18 July 11

0600 Safety brief
CSH Reps on site for ARCH survey
Biologists on site
0900 Site survey
1000 at Wai'kane
1630 End Day



19 July 11

0600 Safety brief
0630 Survey putting in stakes
Brush crew cutting boundaries
1630 End Day

20 July 11

0600 Safety brief
CSH Rep on site
0630 Continue survey
1500 CSH Rep off site
1630 End Day

21 July 11

0600 Safety brief
Ben Konshak on site for GPO
Continue survey
1400 Ben Konshak offsite
GPO Complete
1630 End Day

22 July 11

0600 Safety brief
1 Full brush team begins cutting
0820 visit brush
1630 Brush cutting went well
End Day

25 July 11

0600 Safety brief
Brush cutting ops continue
0800 Visit Waikana site
1630 End Day

26 Jul 11.

0600 Safety brief
Botonist on site
0645 Escort Botonist to get info on vines
0715 Visit Waikana
1630 End Day

27 July 11

0600	Safety brief
0730	GLADS Reps on site to get estimate
0830	Reps off site
	travel to Waikane
1630	End Day

28 July

0600	Safety brief
0630	Survey brush ops
0730	travel to Waikane
1630	End Day

1 Aug 11

0600 Safety brief
0630 Begin Initial preps for Sweep team and Demo
0800 Begin Sweep ops
Travel to Waikane
1630 End Day

2 Aug 11

0600 Safety brief
0630 Initial Prep for second sweep team
0730 Visit Brush
0830 Visit Tm 2
1100 travel to Waikane
1630 End Day

3 Aug 11

0600	Safety brief
0630	visit teams
1130	visiton from Honolulu film office on site for site survey
1245	visitors offsite
1300	Travel to waikane
1630	End Day

4 Aug 11

0600	Safety Brief
0830	Travel to waikane
1630	End Day

8 Aug 11

0600 Safety brief
0630 inprocess 3 personnel
0800 travel to waikane
1630 End Day

9 Aug 11

0600 Safety brief Kevin Osborne SOXOS Jeff Harrington Safety
0700 visit teams
0850 Maj Hannan onsite for site survey
1400 Maj Hannan offsite
1415 travel to waikane
1630 End Day

10 Aug 11

0600 Safety brief Kevin Soros Jeff Safety
0630 QC meeting
1545 3 Glads Reps onsite
1615 Reps offsite
1630 End Day

11 Aug 11

0600 Safety brief
0900 visit teams
1245 Maj Hannan and DPR Reps onsite
1345 Reps offsite
1630 End Day

15 Aug 11

0600 Safety brief Kevin Sukos Jeff Safety

1630 End Day

16 Aug 11

0600 Safety Brief Kevin Sukos Jeff safety

0730 GPO Prep at Pali

1630 End Day

17 Aug 11

0600 Safety brief Kevin Sukos Jeff Safety
0730 Management meeting
Brush cutting in Pali
1200 travel to Waikano
1630 End Day

18 Aug 11.

0600 Safety brief Kevin Sukos Jeff Safety
0730 travel to Waikane
1630 End Day

22 Aug 11

0600 Safety brief
0800 visit teams
1100 visit team in Waikane
1630 End Day

23 Aug 11.

0600 Safety brief
In process 2 techs
0900 visit teams
1300 visit team in waikane
1630 End Day
LE 1220 SH Mech Brush traval to Pali Denied entry Returned to Heeia

24 Aug 11

0600 Daily Safety brief
0830 Travel to Waikane
1630 End Day

25 Aug 11

0600 Safety Brief
0900 GLADS Repairman onsite
Visit teams
0942 Tire Repairman onsite
1030 Tire Repairman offsite
1100 GLADS Repairman offsite
1630 End Day

26 Aug 11

0600 Safety brief
0800 visit team
0900 Office
1630 End Day

29 Aug 11

0600 Daily Safety Brief
improcess New teams
1000 visit teams
1630 End Day

30 Aug 11

0600 Safety brief
Continue inprocessing New hire
1200 travel to PAI site
1300 meet with Kevin for updates
1630 End Day

31 Aug 11

0600 Safety brief
0720 Demo prep brief
1030 visit teams
1600 inspect MEE
1630 End Day

1 Sep 11

0600 Safety brief
Call from COE unaware of being off on friday
informed him.
0730 visit teams in HEEIA
0830 travel to Pali
0930 Brief with Kevin
1000 visit teams
1530 Return to HEEIA
1630 End Day

6 Sep 11

0600 Safety brief 4 teams HEEIA 3 teams Pali:
In process 2 techIIs
0800 Office
1000 visit teams in Heeia
Spent most of day with team 7
1630 End Day

7 Sep 11

0600 Daily Safety brief
4 teams Heeia 3 teams Pali
1 Brush crew Heeia for touch up
0700 Mini X training
0900 Help instruct tm 7
1100 Check on brush crew
1400 visit tm 5
1600 ~~TH 153~~ inspect MEC
1630 End Day

8 Sep 11

0600 Safety brief 4 tms Heeia 3 tms Pali
Mech Brush on site to recut
0800 meeting
1300 travel to Pali
1400 inspect Demo OPS
1530 travel to Heeia
1600 inspect MEC
1630 End Day

9 Sep 11

0600	Safety brief 4 tm Heeia 3 Pali
0800	visit teams
1000	office
1400	Meeting
1600	inspect MEC
1630	End Day

12 Sep 11

0600	Safety brief 4 tm Heeia 3 tms Pali
	inProcess John Lincoln
0630	Meeting with PM
0755	Tm 7 Reports item in grid
0800	Demo called
0851	Verified item as M21 practice grenade
1022	COE Notified
1300	COE Approval
1430	Shot
1600	Inspect MEC
1630	End Day.

13 Sep 11

0600 Safety brief
0830 tm 2 to Pali
1000 Visit teams
1100 managers meeting
1300 End meeting
1400 visit teams
1630 End Day

14 Sep 11

0600 Safety brief
0830 Visit teams
1100 office work
1600 Inspect MEC
1630 End Day

15 Sep 11

0600 Safety brief 2 team Heeia 5 in Pali
0700 visit teams
0830 travel to Pali
0930 Brief with Kevin
1000 visit teams
1300 oversee Demo ops
1630 End Day

16 Sep 11

0600 Safety brief
0645 travel to Pali
0730 Safety Review Board
1300 Return to Heeia
1400 office
1630 End Day

19 Sep 11

0600	Safety brief Sent 2 personnel to Pali
0700	visit teams Heela
0745	Call Hawthorne for mini X Repairs
0800	TONI brief
0930	Hawthorne on site
1000	travel to Pali took 2 personnel
1100	Brief with Keven
1300	Help Demo
1600	travel to Heela
1630	End Day

20 Sep 11

0600	Safety brief
0700	office
0830	Brief TOM
1045	Chainsaw & weed eater class For team 4
1200	visit teams
1300	Office
1430	visit teams
1630	End Day

21 Sep 11

0600	Safety brief
0630	1 team sweeping brush crew ops
1030	travel to Pali
1200	visit teams in Pali
1330	Brief Kevin
1545	Travel to Heeia
1630	End Day

22 Sep 11

0600	Safety brief
0800	visit team
1000	office
1330	visit backhoe team
1630	End Day

23 Sep 11

0600	Safety brief
0830	Travel to Pali
0930	Brief Kevin
1030	Visit teams
1400	Travel to Hegia
1600	Inspect Mec
1630	End Day

26 Sep 11

0600	Daily Safety brief
0630	2 teams return from Pali
	to begin sweep ops
0800	Visit teams
1200	office
1400	Visit teams
1630	End Day

27 Sep 11

0600 Safety brief
0900 visit teams
1130 office for transition
1430 visit teams
1630 End Day

28 Sep 11

0600 Safety brief
1 additional team for sweep ops
0930 Meeting
1100 visit teams
1400 office
1600 inspect MEC
1630 End Day

29 Sep 11

0600 Safety brief
0700 brief with Keith for change over
0830 visit teams
1300 meeting with TOM
1600 inspect MEC
1630 End Day

30 Sep 11

0600 Safety brief
Keith Rivera assumed the 120/1 as SUPOS
Refer to Daily Report for greater detail
1700 COB

3 Oct 11

0600 Morning S/B

Please refer to SOXOS Daily Report for greater detail

1730 COB

4 Oct 11

0600 Morning S/B

Focus is on the "Priority Line"

Please refer to the Daily Report for greater detail

5 Oct 11

0600 Morning S/B
General Focus
Additional roads "cut".
Refer to Daily Report for greater detail

6 Oct 11

0600 Morning S/B
General Focus
Demolition conducted
→ Please refer to Daily Report for further details.
1700 COB

(54)

7 Oct 11

0600 Morning S/B
Only Vegetation Removal Performed (Ground + Mech)
Refer to Daily Report for greater detail
1630 COB

(55)

11 Oct 11

0600 Morning S/B
General Focus
No significant activities
Refer to Daily Report for greater detail.
1800 COB

56

12 Oct 11

0600 ~~General~~ S/R to Morning S/B
General Focus
Slashbuster down 1/2 day due to hydraulics
1630 COB

57

13 Oct 11

0600 Morning S/B
General Focus
1 "Priority Grid" complete
WP hazard area worked by the backhoe team.
Refer to daily report for more detail.
1730 COB

14 Oct 11

0600 Morning S/B
General Focus
2 more "priority grids" complete.
Manning was short, so no backhoe team active today.
Refer to Daily Report for more detail
1130 Nothing Follows

17 Oct 11

0600 Morning S/B
General focus
No significant activities besides Releasing Jessi Ani for violence in the grid
1845 Refer to Daily Report for further details.
1700 COB

(60)

18 Oct 11

0600 Morning S/B
Inclement weather for a 1/2 hour.
No significant activities
Refer to Daily Report for further details
1645 COB

(61)

19 Oct 11

0600 Morning S/B
General Focus
Last "Priority Grid" complete.
Released Alex + Terry Kenawa for fighting in the grid.
Paychecks handed out.
Refer to Daily Report for greater detail.
1700 COB

20 Oct 11

0600 Morning S/B
General Focus
No significant activities.
Progress was great today.
Refer to Daily Report for greater detail
1710 COB

24 Oct 11

0600 Morning S/B
Combined team operations for a "mega" team to analog survey the SE grids
Continued Heavy Equipment operations
Brush crew pulling stakes in QA'd areas w/escort
Successful det of 4 M9 rifle grenades
Refer to Daily report for greater detail
1710 COB

(64)

25 Oct 11

0600 Morning S/B

~~Christine Green absent again~~ SKR

"Mega team" completed assigned task

Major 2.36" practice target area backdrop being worked by 3 pieces of machinery

1/2 of Brushcrew being trained to be UXO Sweepers tomorrow

Awaiting approval of this from client / Refer to Daily Report for more detail

1800 COB

(65)

26 Oct 11

0600 Morning S/B

Christine Green absent again

UXO Sweepers trained today

Refer to Daily Report for more detail

1830 COB

27Oct11

0600 Morning S/B

Christine Green absent again

Continued normal operations

Ground crew running lanes + polling stakes

UXO sweep team approved + utilized to great affect Refer to Daily Report for more detail

1745 COB

31Oct11

0600 Morning S/B

Normal ops

Major Heavy Equipment ops ongoing

Last day of work for UXO Sweepers + Brush crew

Succesful demo on 1 Type 95 Japanese Knee Mortar

Refer to Daily Report for greater detail

1800 COB

68

01 Nov 11

0600 Morning S/B
Normal Daily ops w/ lighter work force
Refer to Daily Report for greater detail
1810 COB

69

02 Nov 11

0600 Morning S/B
Normal Daily ops
4 MEC Teams + 1 Small Heavy Equipment Team
Refer to Daily Report for greater detail
1740 COB

(69)

(70)

3Nov11

0600 Morning S/B
Normal Daily Ops
Grid below priority grids is focus
Heavy Equipment ops in full swing
Please refer to Daily Report for more detail
Nothing Follows

(71)

4Nov11

0600 Morning S/B
Normal Daily ops
Same as previous day
Refer to Daily Report for more detail
Nothing Follows

7 Nov 11

0600 Morning S/B
Normal Daily operations continued from last week
Refer to Daily Report for greater detail
Nothing Follows

8 Nov 11

0600 Morning S/B
Normal Daily ops
Grid of focus completed
Transitioned back to the 2.36" rocket target face
Refer to Daily Report for more detail

(24)

9 Nov 11

0600 Morning S/B
Normal Daily Ops
Completed 2.36" Rocket Face
Heavy Equipment ops in full force
Reconciliation of acreage completed total
Refer to Daily Report for more detail
Nothing Follows

(25)

10 Nov 11

0600 Morning S/B
Normal Daily OPS
Heavy Equipment ops in full force
Refer to Daily Report for more detail

14 Nov 11

0600 Morning S/B
Normal Daily Ops
100% Inventory began
4 MDAS Barrels
Refer to Daily Report for more detail
Nothing Follows

15 Nov 11

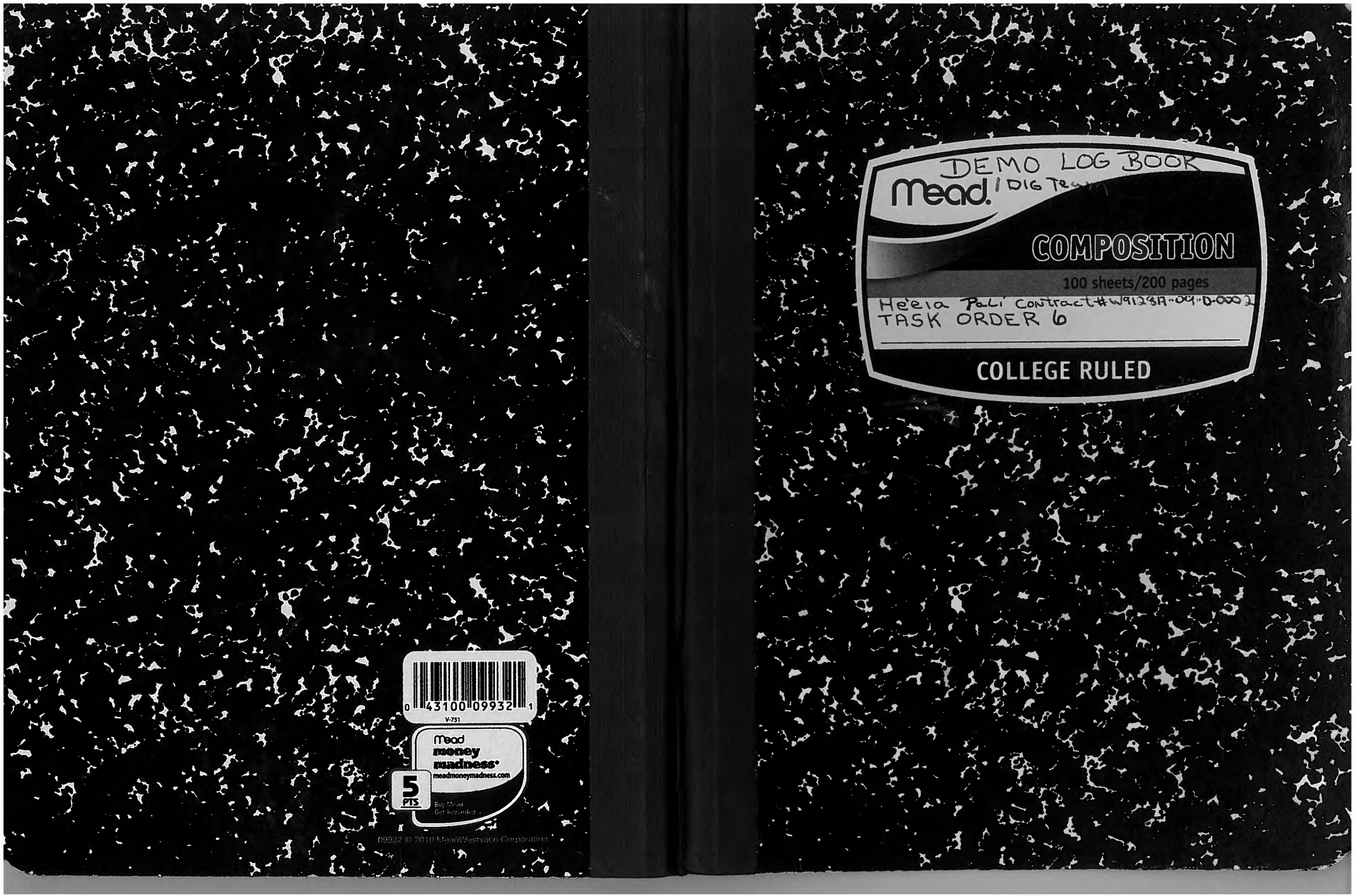
0600 Morning S/B
Normal Daily Ops that transitioned to demobilization readiness
Demolition conducted on 9 M6A1 unfired rockets
100% Inventory continued
Vehicle / Equipment maintenance
Demobilization packing for tomorrow
Refer to Daily Report for more detail
Nothing Follows

16 Nov 11

0600 Morning S/B
Demobilization Plans
Stake Pulling Complete
Vehicle/Equipment Shipping
Refer to Daily Report
Nothing Follows

17 Nov 11

0600 Morning S/B
Demobilization Plans/Packing
Refer to Daily Report.
Project Close out
Nothing Follows


DEMO LOG BOOK
Mead
COMPOSITION
100 sheets/200 pages
Heela PaLi Contract#W9128A-09-D-0002
TASK ORDER 6
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SCHEDULE
HORAIRE / HORARIO

	1	2	3	4	5	6	7	8
TIME HEURE HORA								
MONDAY LUNDI LUNES								
TUESDAY MARDI MARTES								
WEDNESDAY MERCREDI MIÉRCOLES								
THURSDAY JEUDI JUEVES								
FRIDAY VENDREDI VIERNES								
SATURDAY SAMEDI SÁBADO								
SUNDAY DIMANCHE DOMINGO								

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(8)

(4)

DEMO 8-15-11 REED

0600 Safety Briefing / Body By
0620 Super Visor meeting
0630 Vehicle Loadout
0650 2 mine Labs and 1 radio CK out OK
0700 Tailgate safety briefing: Bobby + Dave
0800 SUXOS not feeling well take him
To Tripler Army Medical Center
He had gone ~~their~~ the night before.
and was unable to keep anything down.
0830 Called Safety Mike arrived Tripler.
1200 Called Safety departing Tripler
to take Jeff to Hotel. Heavy Traffic.
1345 Arrived back on site Safety Notified.
1400 Bobby + Dave reviewed Environet's
Hazardous Materials Transportation
Security Plan.
1630 Personnel released.

LAST ENTRY

(9)

(5)

DEMO 8-16-11 REED

0600 Safety Briefing / Body By
0620 SuperVisor meeting
0630 Vehicle Loadout
0650 2 mine Labs and 1 radio CK out OK
0700 Tailgate safety briefing: Bobby + Dave
0800 Waikane site reviewing T/D
1200 Lunch
1230 OTS Continue.
1600 Yard, download vehicle.
1630 Personnel released.

(6)

DEMO TEED 8-17-11

0600 Safety briefing, Body By
0615 Supervisor meeting
0625 Dave to help QC Keith with He'e in GPO. Bobby to escort 2 Bio Guys in Pali Site.
1600 Return to shop. Download vehicle
1630 Personnel released.

LAST ENTRY

(7)

DEMO TEED 8-22-11

0600 Safety briefing. Body By
0615 Supervisor meeting
0625 Dave to sweep Team 3
Bobby Pali Prep
1630 Personnel released

LAST ENTRY

(8)

DEMO REED

0600 Safety briefing / body by
0615 Supervisor meeting
0625 Vehicle Loadout
0700 Managers MTG.
0800 Dave working on Project for QC
Bobby Paperwork.
1200 LUNCH
1230 OPS resume.
1630 Personnel released.

LAST ENTRY

(9)

DEMO REED 8-26-11

0600 Safety briefing / QC Gator near MTS
0620 Supervisor meeting Dave OFF
0630 Vehicle loadout
0645 1 Minelab + 1 radio CK out OK
0700 Bobby working on walkabout
Close out
1200 Lunch
1230 OPS resume.
1630 Personnel released.

LAST ENTRY

(P) (10)

DEMO REED 1

0600 Safety Briefing. 25 New People
0610 QC & SUXOS Welcome
0620 Supervisor meeting.
0630 Vehicle Load out
0645 2 Mine Labs + 1 radio ck out olk
0655 Help with Equipment breakout.
+ Mine Lab set up with new personnel
1200 Lunch
1230 Dave helping with rental truck
plus. Bobby & Tyler take Load of
sand to Pali. + Meet with Kevin
1630 Personnel released.

LAST ENTRY

(61) PALI (11)

DEMO REED 8-30-11

0600 Safety Briefing.
0610 Supervisor meeting
0620 Vehicle check out/Loadout.
0625 2 Minelabs and 1 radio ck out olk.
0630 Tail gate safety briefing/ Bobby & Dave.
0700 Load up 60 sandbags and head for Pali.
0800 SUXOS Corp Approved PLANS
Grid 2665 6100 ID # 0001
60mm HE Mortar M49A2 Partial
No fuze NWBS" 30 N/O unfuzed unarmed.
0900 ~~Diggin'~~ BEM
0915 Departed site for magazine Rob Notified
1115 Departed Mag Kevin Notified
1350 Arrived site with explosives Rob Notified
Transfer equip to Gator. Delay in
moving Explosives due to required
Team seperation distances. Cordon Brief/
1450 BLDG BEM
Cordon established
1550 Shot Fired 15 Minute wait
1615 Shot Clear
1615 Shot Clear up
1630 Drive Back to yard unLoad gear.
1730 Personnel head home.
Yds of Frag turned in at Collection
Point. 100% visual inspection of all
range debri was conducted. All items
hazard free. Robert Reed.

LAST ENTRY RMR

(11)

(12)

IJAT

DEMO TREED 8-31-11

0600 Safety Briefing
0610 Supervisor Meeting
0620 Vehicle Load out
0625 2 mine Labs and 1 radio CK out OK
0630 Post shot paper work
0730
0800 Meeting
0930 Paper work continues
1200 Lunch
1230 ~~Loads~~ Vehicle/Equip download
1300 Load sand bags head to Tali.
Check of new DEMO Prep Area
Download beds.
1630 Personnel released.

LAST ENTRY
RMS

(11)

(13)

PALI

DEMO TREED 9-01-11

0600 Safety Briefing
0610 Supervisor Meeting
0620 Vehicle Loadout
0640 2 mine Labs & 1 radio CK OUT OK
0645 Tail gate safety briefing Bobby & Dave
0740 SU4052 Corp Approved Plan
TM Grid 2670 6100 ID 0002
37 mm HE Proj M63 W/BD M58
E 626710 BS 2" E N/D 30°
N 2361016 Fuzed Armed.
0730 PIU Explosives.
0802 Depart Magazine for Site Kevin notified
1100 Arrive Site Safety Rob notified.
1130 Lunch
1200 Bldg Sand bag protective works
1315 Cordon Brief
1320 cordon established
1325 20 minute window
1347 shot fired
1405 Shot Clear
1415 Shot clean up
1/4 Frag turned into collection point
100% visual inspection of all range debri was conducted. ALL items hazard free.
1515 Return to yard down Load vehicle.
1630 Personnel released.

LAST ENTRY
RMS

(14)

DEMO TREED 9-6-11

0600 Safety briefing
0610 Supervisor meeting
0625 Vehicle Load out
0640 2 Minelabs + 1 radio check out OK.
0645 Tailgate safety briefing Bobby + Dave
0700 Post shot paperwork. Dave
helps p/u vehicles
1200 Depart for Pali.
1250 Arrive Pali. Unload sandbags.
1400 Recon new area.
1430 Head back to yard.
1530 Download vehicle.
1630 Personnel released.

LAST FIRED

(15)

DEMO TREED 9-7-11

0600 Safety briefing
0620 Supervisor briefing
0630 Vehicle Load out
0650 2 minelabs and 1 radio OK out OK.
0655 Tailgate safety briefing: Bobby & Dave
0720 Head for magazine
0800 P/U Bang
0830 Depart for Pali, Kevin Notified.
0900 SUXOS 0930 Corp Approved PLAN
TM 6 Grid 2655 6090 ID# 0003
60mm HE Mortar M49A2 Partial
fuze PD no striker.
E 626573 BS 4" NE
N 2360926 25° N/U Fuzed Armed
0915 2655 6090 ID 0004 TM 6
20mm Ball MK1 Complete round
E 626562 BS 3" W Horz
N 2360904 ~~Unfuzed~~ N/A ~~Unarmed~~ N/A
2665 6075 ID 0005 TM 6
~~ID# 0004~~ MK1 NO Fuze
E 626562 BS 2" E
N 2360907 Unfuzed Unarmed-
1130 Arrived site Safety Rob Notified
1200 Lunch
1230 ~~Bldg BEM~~
Bldg BEM
Cordon Brief Cordon Established
20 min window
1527 Shot Fired
Shot Clear

over →

(16)

DEMO REED 9-7-11 Con't

Shot Cleanup

Lb Frag turned in at Collection Point.

1630 Personnel released.

100% Visual Inspection of range debri. ALL items hazard Free.

Robert Reed

LAST ENTRY

(17)

PALI

DEMO REED 9-8-11

0600 Safety briefing

0615 Supervisor meeting

0630 Vehicle Load out

0645 2 Mine Labs and 1 radio UK out OK

0650 Tail gate safety briefing Bobby + Dave

0700 Clean Equipment

0830 Depart for Magazine

0915 P/U Explosives

0940 Depart for Pali, Kevin Notified. Corp SUXOS

TM 6 Grid 2665 6080 ID 0006

Fuze Proj. TSQ

E 626662 BS 5" Horz SW

N 2360848

TM 6 Grid 62667 ID 0007

Fuze Proj. PDSQ

E 626674 N/U Horz Armed

N 2360834 BS 3"

Grid 2690 6110 TM ID 0008

37mm HE Proj. M63 w/BDF M58

E 626911 BS 6" S Horz Fuzed

N 2361040 Armed

1240 Arrived Pali, Safety Rob Notified

1245 Dig BEM hole

1315 On hold for Recon 1415 Recon

1445 Fill BEM Cordon Brief

1500 Cordon Established

1505 20 Minute Window

1526 Shot Fired

1548 Shot Clear

Over →

(18)

DEMO REED 9-8-11 Cont

1550 Shot Clean up
½ Lb Flag Taken to collection Point
100% visual inspection of range debri. ALL items hazard free
Robert Reed
1630 Personnel released.

(19)

DEMO REED 9-9-11

0600 Safety briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0645 2 Mine Labs and 1 radio check out
0655 Tailgate safety briefing Bobby + Dan
0700 Post Shot Paperwork / Equipment clean
1130 Lunch
1200 Head for Pali.
1245 Arrive Pali.
1300 Back hoe digs / dig BEM Pit
1630 Personnel remove sand bags from Grid.
1630 Personnel released.

(P1)

(20)

DEMO TREED 9-12-11

0600 Safety Briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 mine labs & 1 radio CK OUT OK.
0645 Tailgate safety briefing; Bobby & Dave
0655 Post shot Paper work from Friday.
0850 SUXOS Corp
TM 7 Grid 2285 7155 ID 0009
Grenade Hand Practice M21
Sheared fuze.
E 622893 E Horz BS 2"
N 2371586 fuzed UNARMED
0935 Depart site to P/U Explosives Safety Mike Notified
1035 Departing Magazine SUXOS Jeff Notified.
1240 Arrive site.
1255 Move Ord.
1310 BLDG BEM
1350 Cordon Brief
1355 Cordon Established
1400 20minute Window
1420 Shot Fired / 5minute window
1435 Shot Clear
1455 Shot Clean up
1545 ¼lb frag turned into collection point
100% visual inspection of range debri.
All items hazard free.
1600 Return to yard, download vehicle
1630 Personnel released.

LAST ENTRY

(C1)

(21)

DEMO TREED 9-13-11

0600 Safety Demo
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 Mine Labs 1 radio CK OUT OK
0645 Tailgate safety briefing, Bobby & Dave
SUXOS Kevin Pali
TM Grid 2665 6090 ID# 0010
20mm Ball M55A1
E 626684 BS 2" Horz S
N 2360930 UNFUZED UNARMED
TM 6 2665 6085 ID# 0011
20mm Ball M55A1
E 626660 BS 2" Horz NE
N 2360852 UNFUZED UNARMED
TM 6 2665 6085 ID # 0012
20mm Ball M55A1
E 626666 BS 2" Horz SW
N 2360855 UNFUZED UNARMED
TM 6 Grid 2680 6100 ID#0013
75mm Shrapnel Proj MK1 UNFUZED
E 626810 BS 6" S Horz
N 2361038 UNFUZED UNARMED
0850 Departed Magazine for Site SUXOS Kevin
Notified Pali
1145 Arrive site Safety, Rob Notified
TM Grid 2680 6105 ID# 0014
57mm APT proj M70
E 626844 Surface 35° N/D
N 2361084 N/E UNFUZED UNARMED

→ over

DEMO REED 9-13-11 Con't

1200 Recon/PICS & Move Ordance with Corps Approval.
1330 Bldg BEM
Cordon Brief
Cordon established
20 minute window
1455 Shot Fired
1520 Shot Clear
1525 Shot Clean up
1600 Lb Frag taken to collection point
100% visual inspection of range debri.
ALL items found hazard free.
Robert Reed
1630 Personnel released.

LAST ENTRY

DEMO REED 9-14-11 Con't

0600 Safety briefing
0610 Supervisor briefing
0620 Vehicle Loadout / Equipment clean up from Pali.
0720 2 mine kits & 1 radio check out OK.
0725 Tailgate safety briefing: Bobby & Dave.
0740 Post shot paperwork.
1100 Head to Pali.
1200 Arrive Pali, Lunch
1230 Locate & Dig new DFM. Check on 1 team locations & Cordon Locations.
1630 Personnel released.

LAST ENTRY

(26)

DEMO TREED 9-15-11

0600 Safety Briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0645 2 Mine Lab & 1 radio check out OK
0650 Tailgate safety briefing: Bobby & Dave
0730 SUXOS Kevin PALI Corp
Grid 2675 6105 ID 0015
37mm APCT M59
E 626789
N 2361077
BS 3" 20° IND SE UNFUZED UNARMED
0815 Departed for Mag Safety Mike Notified
0930 Departing Mag for Pali. Kevin Notified
1225 Arrived Pali Rob Notified
1240 Bldg BFM
Cordon Brief
Cordon Established
20 minute window
1350 Shot Fired
1405 Shot Clear
1415 Shot Clear
1/2 Lb Frag taken to collection point
100% Visual inspection of range debris.
ALL items hazard free. Robert Reed
1630 Personnel Released

LAST ITEM RMS

(25)

DEMO TREED 9-16-11

0600 Safety Briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0640 2 Mine Labs & 1 radio check out OK.
0645 Tailgate safety briefing: Bobby & Dave
Post shot paperwork & equipment clean up.
0943 SUXOS Kevin called need DEMO To Take care of small quantities of WP Residue on 81 Fins in Two grids.
1015 Depart for Pali.
1100 Arrive. Lunch
1130 Recon. Inform SUXOS of PLAN get corp approval
1230 Operations start.
1430 op Complete. MEC rem taken To Collection Point.
1500 Moving Sand bags.
1630 Personnel released.

LAST ENTRY RMS

(26)

9-19-11 DEMO REED

0600 Safety briefing
0610 Supervisor meeting
0630 Vehicle Loadout
0650 2 mine Labs & 1 radio CK OUT OK
0655 Tailgate Safety briefing Bobby & Dave
0730 Depart for Magazine Safety Mike Notified
0838 SUXOS Kevin Pali Corp
TM6 2650 6085 ID# 0016
75mm Shrapnel Projo MK1
E 626517 BS 12" 25° N/D
N 2360856 N UNARMED UNFUZED
TM2 Grid 2675 6110 ID# 0017 & 0018
57mm APT Projo M70 2 ea Both projos
Found in same hole
E 626782 BS 15" NE Horz
N 2361108 UN/F UNA
TM6 ID# 0019 2645 6085
75mm Shrapnel Projo MK1
E 626484 BS 10" Horz SW
N 2360870 UN/F UN/A
TM Grid 2690 6105 ID# 0020
2.36" RKT Motor
E 626905 BS 4" SW Horz
N 2361070 Armed UNFired
0900 Depart Magazine for Site
1200 Arrive site.
1245 Recon/Pics
1330 Bldg BEM
1430 Cordon Brief
1435 Cordon Established →

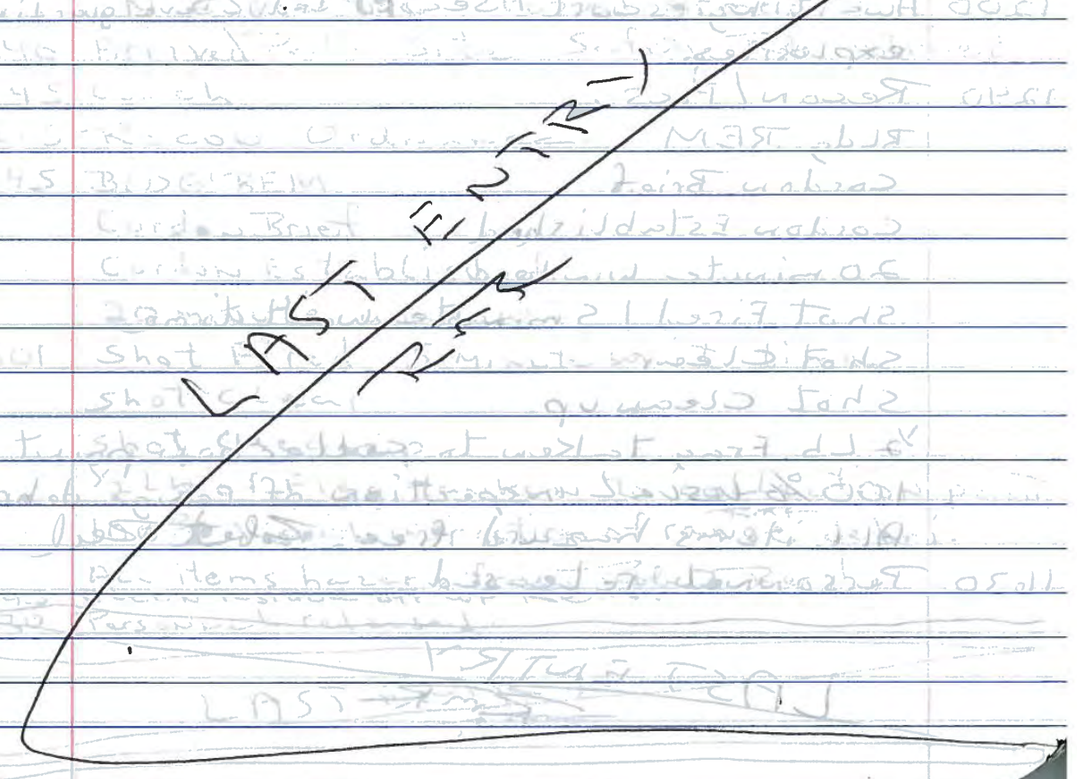
0555 AM Informed Safety Mike bitten by insect on Nape of Neck on 15 or 16 Sep. No knowledge of this till Friday Night. Large 50¢ Peice size knot on back of Neck and painful to the touch. Nickel size by Monday no longer painful. Mike cked it out will keep [illegible] advised.

(27)

DEMO REED 9-19-11 Con't

1443 20 minute window
1458 Shot Fired / 5 minute wait time
1525 Shot Clear
Shot Clean up
20 Lbs Frag taken to collection point.
100% visual inspection of range debri.
All item Hazard free.
1630 Personnel released.

LAST ENTRY
RTR



DEMO REED 9-20-11

0630 Tailgate safety briefing Bobby & Dave
0635 Depart for Magazine
0719 Arrive Magazine
0800 Depart for Pali Site Safety Rob Notified
0917 SUXOS Kevin Pali called
TM Grid 2670 6085 ID# 0021
81mm HE Mortar M43A1
Partial PD Fuze
E 626711 BS 4" Horz N
N 2360866 Fuzed Armed
1120 Arrive Pali Safety Rob Notified
1130 LUNCH
1200 Awaiting escort / second indv. Dave guarding explosives.
1240 Recon / Pics.
Bldg BEM
Cordon Brief
Cordon Established
20 minute window
Shot Fired / 5 minute wait time
Shot Clear.
Shot Clean up
½ Lb Frag taken to collection point.
100% visual inspection of range debri.
ALL items hazard free. Robert Reed
1630 Personnel released

LAST ENTRY
RMR

DEMO REED 9-21-11

0700 P/U Dave Tailgate safety briefing Bobby & Dave.
0705 Depart for Magazine
0840 Depart Magazine for Pali
0811 SUXOS Kevin Pali
TM3 Grid 2670 6075 ID# 0022
37mm HE Projo M63 w/BD M58
E 626702 BS 10" Horz SE Horz
N 2360776 Fuzed Armed
TM Grid 2695 6095 ID# 0023
37mm HE Projo M63 w/BD M58
E 626966 BS 3" Horz NW
N 2360990 Fuzed Armed
1140 Arrived Pali Site Safety Rob notified
1145 Lunch
1215 Recon Ordnance
1345 BLDG BEM
Cordon Brief
Cordon Established
20 minute window
1501 Shot Fired 5 Minute wait time
shot clear
shot clean up
½ Lb of Frag taken to collection point
100% Visual inspection of range debri.
ALL items hazard free. Robert Reed
1545 Clean residue off WP Rem.
1630 Personnel released.

LAST ENTRY

DEMO REED 9-22-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Load out
0640 2 Mine Labs + 1 radio ck out OK.
0650 Tailgate safety briefing Bobby + Dave.
0655 Post shot Paperwork / equipment
Clean up. Tom + Dave helping Jeff.
1130 LUNCH
1200 OPS CONTINUE.
1630 Personnel released

LAST ENTRY

DEMO REED 9-23-11

PIC Tom tailgate safety briefing. Jeff off
Depart for Magazine
0840 Depart Magazine for Pali. SUXOS
Kevin Notified
0913 SUXOS 13:08 Corp
TM 2 Grid 2695 6100 ID# 0024
F 6269969 BS 4" 10° N/UP SW
N 2361036 Fuzed Armed
60mm HE Mortar M49A2 with
partial TD Fuze M52B1
1140 Arrive Pali safety Mike Notified
1145 LUNCH
1215 Recon MEC / pics
1320 Bldg BEM
1350 Cordon Brief
1355 Cordon Establish.
1356 20 minute window
1416 Shot Fired 5 minute window
1433 Shot clear
1440 Shot Clean up
1445 ½ Lb of Frag Taken to collection point.
100% visual inspection of range debris
ALL items hazard free. Robert Reed
1530 Return to Hale'iwa Download vehicle.
wash truck.
1630 Personnel released.

LAST ENTRY

DEMO REED 9-26-11

0600	Safety brief
0610	Supervisor meeting
0620	Vehicle Loadout
0640	1 radio and 2 mine labs ck out OK
0645	Tailgate safety briefing
0705	Managers meeting
0800	Post shot paperwork Dave helping Jeff,
1200	Lunch
1230	OPS resume
1330	Depart for Pali. Safety Mike Notified
1415	Arrive Safety Rob Notified
1420	Check in with SUXOS Kevin
1430	Check Frag barrel.
1630	Personnel Released

LAST ENTRY

DEMO REED 9-27-11

0600	Safety brief
0610	Supervisor meeting
0625	Vehicle loadout
0645	1 radio & 2 mine Labs CK out OK
0650	Tail gate safety briefing
0700	Paperwork
1100	Depart for Pali Safety, Mike Notified
1200	Arrive site / Lunch
1230	Work with SUXOS.
1630	Personnel Released

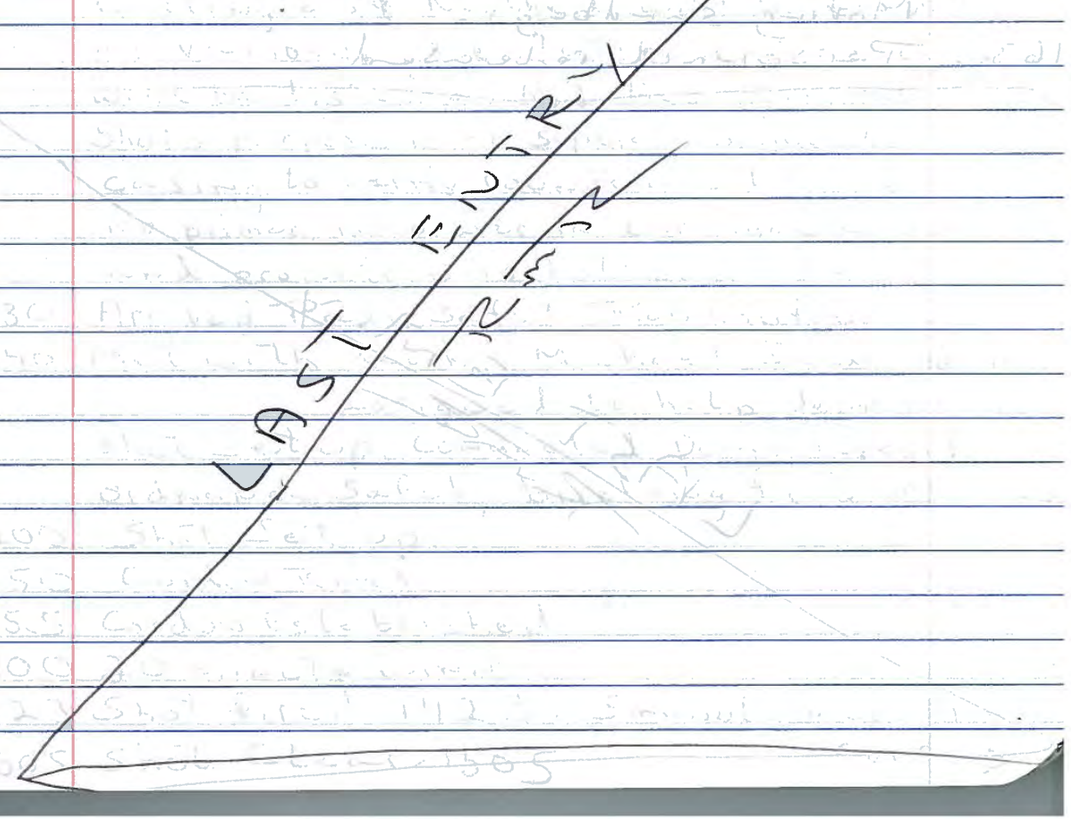
LAST ENTRY

DEMO REED 9-28-11

0700 P/U Dave Head to Mag Tailgate Safety brief Bobby + Dave
0810 P/U Explosives
0840 Depart for Pali. Kevin Notified
SUXOS 1248 Corp
Grid 2660 6075 ID 0025
60mm HE Mortar M49A2 Partial PD fuze
E 626641 BS 8" NE
N 2360778 Horz Fuzed Armed
SUXOS RMR 1248 Corp
TM3 2660 6075 ID 0026
Fuze Projo M 1907 M PTT/I
E 626639 BS 4" Horz NW
N 2360774 Armed Fuzed
SUXOS 1248 Corp
2660 6075 ID 0027
Fuze Projo M190714 Partial
BS 3" N/D 0 degrees Vertical
UNArmed Fuzed.
E 626637
N 2360776
1150 Arrived Site, Safety Notified.
1200 Lunch
1230 Recon / Take Pics of Items
1340 Blgd BEM
1430 Cordon Brief
1440 Cordon Established
1445 20 minute window
1505 Shot fired / 5 minute wait time
1525 Shot Clear
1530 Shot Clean up

DEMO REED 9-28-11 Con't

1555 2 Lbs of frag taken to collection point
100 % visual inspection of range debri. ALL items hazard free, Shell Reed
1630 Personnel released.



(36)

DEMO TREED 9-29-11

0600 He'eia Safety briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0645 2 Mine Labs + 1 radio CK out OK.
0655 Tailgate safety briefing: Bobby + Dave
0700 Past Shot paper work / equipment clean-up. Dave helping Jeff equipment packing for departure.
1100 Depart for Pali
1200 Arrive Pali. Lunch
1230 Counting & seperating 20 mm rounds. Digging trench for tomorrows shots. Moving sandbags.
1630 Personnel released.

LAST ENTRY

(37)

DEMO TREED 9-30-11

0700 P/U Dave. Tailgate safety brief. Bobby & Dave head to Mag
0830 Depart Magazine for Pali. Kevin Notified
TM 1 Grid 2670 6090 Item #0028-0117
90 ea 20mm BL+P (BLind Loaded and Plugged) Cartridge MK3
TM 1 Grid 2670 6090 Item #0118-0211
94 ea 20mm Dummy Cartridge M51A2.
ALL items found buried in clusters 2ft to 3½ ft deep in various locations in the grid. ALL items unfuzed and unarmed (dummi rounds) Easting and Northern will be Listed as various; Orientation and direction will be Listed as N/A. ALL items from Pali. Shots purpose is to seperate projectile from casing to verify rounds are totally inert. NO primer, NO power in cartridge casing and projectile is hollow. RMR
1130 Arrived Pali, safety Rob notified.
1140 Met with Kevin. Michael Deaw, Adam assigned to help demo with shot set up. Conducted Demo & Specific ordnance safety briefing for DEMO Team
1200 Shot Set up.
1 50 Cordon Brief
1 55 Cordon Established
1400 20 minute window
1423 Shot fired 1423 / 5 minute wait time
1505 Shot Clear-1505

over →

38

DEMO REED 9-30-11 Con't

1510 Shot Clean up

1630 Personnel released.

LAST ENTRY

39

DEMO REED 10-3-11

0600 He'eia Safety briefing

0610 Supervisor meeting

0620 Vehicle Loadout

0640 2 mine labs + 1 radio check out OK

0645 Tailgate safety briefing.

0700 Demo + SUXOS Kevin head for Pali.

0800 Arrive Pali. Shot Clean up and Frag Barrel accountability for Corp. 100% visually inspection. ALL items hazardous

1100 Site final clean up.

1200 Depart for He'eia.

1300 Download Frag Barrel.

1400 CK on some items.

1630 Personnel released.

LAST ENTRY

(40)

DEMO REED 10-4-11

0700 P/U Dave, Tailgate safety Briefing; Bobby & Dave Head to Mag.
0840 Depart Magazine for He'eia. Safety Rob Notified.
0840 SUXOS Grid 2255 7220 ID# 0212
Rifle Grenade Heat M9A1
E 622560 BS 7" Horz SW
N 2372217 Fuzed Armed

TM 6 2255 7195 ID#0213
Rifle Grenade HEAT M9A1
E 622564 BS 6" W Horz
N 2371984 Fuzed Armed
1115 Arrive He'eia Safety Rob notified
1200 Recon/ID Items, Pictures
1300 BLDG BEM
Cordon Brief
Cordon Establish
20 minute window
1431 Shot Fire / 5 minute wait time
1453 Shot Clear
1500 Shot Clean up
1 Lb of frag taken to collection point.
100% visual inspection of all range debri. ALL items hazard free. Robert Reed
1630 Personnel released

LAST ENTRY

(41)

DEMO REED 10-5-11

0600 Safety briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0645 2 Mine Labs and 1 radio ck out of
0650 Tailgate safety briefing
0700 Post shot paperwork/equipment clean up.
0930 Checking on items.
1200 Lunch
1230 OPS resume.
1630 Personnel released.

LAST ENTRY

DEMO REED 10-6-11

0700 P/U Dave, Tail gate safety briefing
Bobby + Dave. Head for Magazine
0845 Depart Magazine for Helena SUXOS
Keith Notified.
TM 6 Grid 2250 7150 ID 0214
Rifle Grenade HEAT M9A1
E 622504 BS 2" 16° N/up North
N 2371505 Fuzed Armed

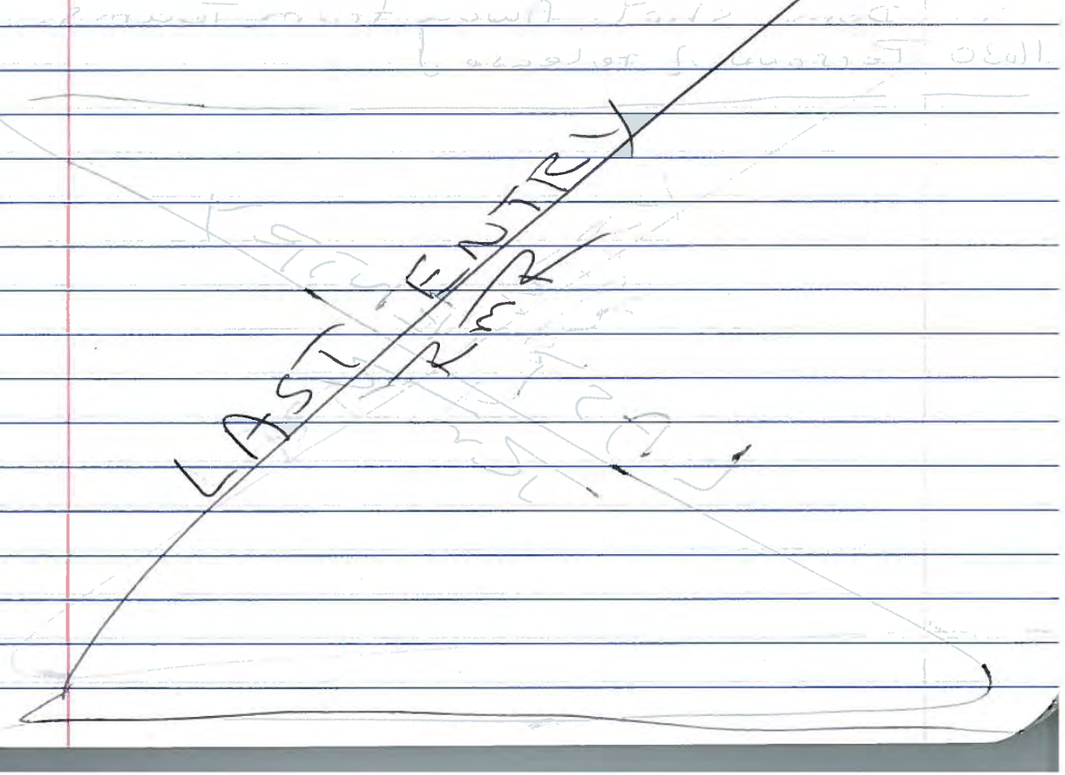
TM 6 Grid 2250 7150 ID 0215
Rifle Grenade HEAT M9A1
E 622538 BS 3" N/up 20° South
N 2371543 Fuzed Armed

TM 3 Grid 2260 7180 ID 0216
Grenade Fuze (Practice)
E 622611 Surface Hurz SW
N 2371809 Armed Impinged

TM 6 Grid 2250 7150 ID 0217
Rifle Grenade HEAT M9A1
E 622526 BS 3" 20° N/D South
N 2371548 ~~Ar~~ Fuzed Armed
1130 Arrive site Safety Dow Notified.
Lunch
1200 Ops Resume.
Recon / pictures of items.
1400 Bldg BEM
1440 Cordon Brief
1445 Cordon Establish

DEMO REED 10-6-11 Con't

1448 20 minute window
1508 Shot Fired / 5 minute wait time
1532 Shot Clear
1535 Shot Clean up
1610 2 Lb of frag taken to collection point
100% visual inspection of ~~range~~ debris
ALL items hazard free. Robert Reed
1630 Personnel released.



EP

44

DEMO REED 10-11-11

0600 Safety briefing
0610 Supervisor briefing
0625 Vehicle Loadout
0645 2 mine Labs + 1 radio CK out OK.
0650 Tail gate safety briefing: Bobby & Dave.
0700 Post shot paperwork, equipment clean up and catch up Log. Dave helping SOTOS with ordnance ID / research.
1200 Lunch
1230 OPS resume-
1300 Scout out new area for future Demo shot. Away from Teams.
1630 Personnel release

LAST ENTRY

WP

45

DEMO REED 10-12-11

0600 Safety briefing
0610 Supervisor briefing
0625 Vehicle Loadout
0645 2 mine Labs + 1 radio CK out KOC
0650 Tail gate Safety briefing; Bobby & Dave
0730 Prepare BEM. Cordons Marked.
1200 Lunch
1230 Tom & Roberto Join team. Tail Gate safety brief for heavy equipment Dig back hoe digs in Grid 22657205.
1600 Return to yard. Download equipment
1630 Personnel released.

LAST ENTRY

(21)

(46)

DIG TEAM REED 10-13-11

0600 Safety briefing
0610 Supervisor Meeting
0625 Vehicle Load out
0635 4 Mine Lobs + 2 radio's CK out OK
0640 Tail Gate & Heavy Equip safety briefing Bobby, Dave, Tom + Roberto.
0655 Check out Backhoe.
0710 Head to Grid 22607580 Back hoe digs.
1200 LUNCH
1230 OTS Resume - Grid 22507275 WP Dig
1600 Head to yard.
1630 Personnel Released.

(8)

(47)

DIG TEAM REED 10-14-11

0600 Safety briefing
0610 Supervisor Meeting
0625 Vehicle + Equipment Load out.
0640 4 Mine Lobs + 2 radio's CK out OK
0645 Tail Gate & Heavy Equip Safety briefing
Dave + Tom off. Roberto to Sweep Team. Bobby Paperwork, Explosive Inventory Report for Walkaloch To HIOSH + ATF.
1630 Personnel released.

(48)

DIG TEAM REED 10-17-11

0600 Safety briefing
0610 Supervisor Meeting
0625 Vehicle & Equipment Load out
0645 2 radio's & 6 minelabs check out OK.
0655 Tail Gate & Heavy Equip safety Briefing. Bobby, Dave, Roberto, Tom,
0710 Heavy Equipment Check out
0740 Head to Grid 2270 7175 for Major Back hoe + Dig OPS -
1200 Lunch
1230 OPS Resume. Flags of Scrap.
1600 Return to yard - Put up Equipment
1630 Personnel Released

LAST ENTRY RM

(49)

DIG TEAM REED 10-18-11

0600 Safety briefing
0610 Supervisor Meeting. Dave, Tom & Roberto TO ANNUAL Physical.
0625 Vehicle & Equipment Load out
0645 1 radio & 4 minelabs check out, OK.
0655 Tail Gate & Heavy Equipment safety briefing. Bobby Christine, Tony, Ezu & Darren
Heavy Equipment check out
still working on Grid 2270 7175
1130 Lunch
1200 OPS Resume.
1610 Return to yard. Put up Equipment
1630 Personnel Relieved.

LAST ENTRY RM

50

DIG Team RFED 10-19-11

0600 Safety briefing.
0610 Supervisor meeting.
0625 Vehicle & Equipment loaded out
0645 2 radio's & 6 mine labs checkout O/C.
0655 Tail gate & Heavy Equipment safety briefing. Bubby, Dave. Christine, ERU, & Arnold & Darren
Tom & Roberto on Team a's separate EM-61 crew for Road.
Heavy Equipment checkout
Still work on Grid 2270 7175
1100 Tom & Roberto finish surveying of Road. Off team now doing survey for Keith.
1200 Lunch
1230 OPS resume.
1630 Personnel released

Robert Reed

51

DIG Team RFED 10-20-11

0600 Safety briefing.
0610 Supervisor meeting
0625 Vehicle & Equipment Loadout.
0645 radio's & mine labs checkout O/C.
0650 Tail gate & Heavy Equipment safety briefing Bobby, Dave. Darren, Christine & ERU
0710 Heavy Equip check out in field. Doing Dig ops in Grid 2275 7135
0900 Moving to hand dig ops grids 2285 7140, 2245 7175, 45 Flags 10 Lbs MK2 Practice 2245 7180, & 2245 7185
15 Lbs 50 Flags M-7 40 Flags MK1A1
Kappy's Grid 27 Flags, 1 MK2 Practice, No Fuze
1 ea MK1A1 50 Lbs
1200 Lunch
1230 OPS Resume.
1630 Personnel released.

LAST ENTRY

RFC

12

52

DLG TEAM REED 10-24-11

0600 Safety briefing
0610 Supervisor meeting
0625 Vehicle Loadout
0640 2 radio's and Mine Labs CK out bk
0645 Tail gate + heavy equipment
safety brief; Bobby, Dave,
Darren, Tom, Chris, Eli, PONO.
0700 Grid 2258 7140 Heavy Equip CK out
0720 67 LBS NON-MEC
10 Flags
2 Trash Areas

1130 Lunch
Grid 22607165
3 Trash pits
30 Lbs NON MEC
60 Flags.
1630 Personnel released

LAST ENTRY

52

53

DEMO 10-25-11 Reed.

0700 P/U Dave Tail Gate Safety brief
Bobby + Dave head for Magazine.
0815 Head for He'eia with barg. Keith
Notified.
1045 Arrive He'eia. Keith + Safety Don
Notified. P/U Arnold Tail gate SE Brief
SUXOS Corp.
Grid 22607160 ID # 0218
Rifle Grenade HEAT M9 (A corn)
E 622615 BS 3" Horz SE
N 2371619 Fuzed Armed

Grid 2255 7160 ID # 0219
Rifle Grenade HEAT M9 (A corn)
E 622581 BS 1" Horz North
N 2371606 Fuzed Armed

Grid 2255 7160 ID # 0220
E 622585 AS Horz North
N 2371611 Fuzed Armed
Rifle Grenade HEAT M9 (A corn)

Grid 2255 7160 ID # 0221
Rifle Grenade HEAT M9 (A corn)
E 622587 Surface 23° N/D East
N 2371618 Armed Fuzed
RECON + Pics of Items
1215 Lunch
1245 Bldg BEM

OVER

(54)

DEMO REED 10-25-11

1325 Cordon brief
1335 Cordon Establish
1340 20 min window
1400 Shot Fired
1425 Shot Clear
1435 Shot Clean up.
1600 2 Lb of frag taken to collection point. 100% visual inspection of range debri All items hazard Free.
1630 Personnel released.

LAST ENTRY

(55)

DIG TEAM REED 10-26-11

0600 Safety brief
0610 Supervisor meeting
0625 Vehicle Loadout
0640 2 radio's and minelabs ck out ok
0645 Post shot paperwork
0730 Tailgate safety + heavy equipment SE briefings. Bobby, Dave, ~~[illegible]~~ ~~[illegible]~~ ELU + Pond Grid 2260 7160
1200 Lunch
1230 OPS Resume.
1600 4 Buckets MEC REM.
1630 Personnel Released

100% visual inspection of range debri. ALL items hazard free
Robert Reed

LAST ENTRY

(22) (56)

DIG TEAM REED 10-27-11

0600 Safety Briefing
0610 Supervisor Meeting
0625 Vehicle Loadout
0640 2 Radio's and minelabs checked out OK
0645 Tailgate & Heavy Equipment safety briefings. Bobby, Davey, Roberto and Tom, ELUT Pono. Grid 2260 7160
1200 Lunch
1230 OPS Resume
1600 11 buckets of MEC debri taken to collection Point. 100% visual of range debri. ALL items hazard free. Robert Reed
1630 Personnel Released

LAST ENTRY

(82) (57)

DEMO REED 10-31-11

0600 Safety briefing.
0610 Supervisor meeting.
0625 Vehicle Loadout.
0645 1 radio & 2 minelabs CK out OK
0650 Tailgate safety briefing Bobby & Dave.
0710 Depart to P/U Explosives.
0840 Depart Magazine for Hale'iwa Keith notified.
1100 Arrive site Safety DON Notified.
1130 P/U Pono, Tailgate safety, brief and Backhoe.
1200 Lunch on DON everyone in Grids.
1245 Recont Pics Grid 2250 7185 ID # 0222
50mm Smoke Mortar Type 95 (Japanese) NO Fuze.
E 622507 Surface Hurt NW
N 2371860 Unfuzed Unarmed Unfired
1315 Bldg BEM
1400 Cordon safet brief
1408 Cordor Established
1413 20 minute window
1433 Shot Fired
1500 Shot Clear
1510 Shot Clean up
1600 1 Lb frag taken to collection Point 100% visual inspection of Range debri. ALL items hazard free
1630 Personnel released

58

Dig Team Reed 11-1-11

0600 Safety briefing
0610 Supervisor meeting
0625 Vehicle Load out
0645 2 radio's & Minelabs ck out OK.
0655 Post Shot Paperwork
0730 Tail gate & heavy equipment safety briefings. Bobby, Dave, Christine, Roberto, PONO, Flo & Tom.
Grid 2240 7140
150 Flags 50 2 lbs 2 MFC Scrap.
1230 Lunch
1300 Grid 2270 7145 40% done.
OPS Resumed
1630 Personnel released

LAST ENTRY
KMA

59

Dig Team Reed 11-2-11

0600 Safety briefing.
0610 Supervisor meeting
0625 Vehicle Load out.
0645 2 radio's & Minelabs ck out OK.
0655 Tail gate & heavy equipment safety briefing. Bobby, Dave, Christine, Flo & PONO. Work in grid 2270 7145 continue.
1230 Lunch
1300 OPS Resume. Grid 90% 2500 lbs Trash,
1630 Personnel released.

LAST ENTRY
KMA

(60)

DIG TEAM REED 11-3-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 Radio's & Mine Labs CK out OK
0650 Tail gate & heavy equipment safety briefings. Bobby, Dave, POND & ELU
Grid 2270 7145
10 back hoe digs
Complete
1230 Lunch ELU to Keith
1230 ORS resumed
Grid 2270 7150 50% done
1300
1630 Personnel released.

LAST ENTRY

(61)

DIG TEAM REED 11-4-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 Radio's & Mine Labs CK out OK
0650 Tail gate & heavy equipment safety briefings. Bobby, Dave, Christine, ELU & POND
Grid 2270 7150
1230 Lunch
1300 OPS resume

1630 Personnel released

LAST ENTRY

(62)

DIG TEAM REED 11-7-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Load out
0640 2 Radio's & Mine Labs check out OK
0650 Tailgate & heavy equipment safety briefings. Bobby, Dave, Christine, Roberto, Pond, ELV & Tom
Grid 2265-7165 road & parking Area
Grid 2270-7165 70% DONE
Robert & Tom EM61
1230 LUNCH
1300 OPS Resume Bobby Davis ivy Left rist. report to Safety DOD
1630 Personnel released.

LAST ENTRY

(63)

DIG TEAM REED 11-8-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 Radio's & Mine Labs check out OK
0650 Tailgate & heavy equipment safety briefing: Bobby, Dave, Christine, Pond, ELV & Arnold after 0930,
Grids 2265-7165 DONE
2270-7165 DONE
2270-7160 95%
2285-7150 70%
1230 Lunch
1300 OPS Resume
1630 Personnel released

LAST ENTRY

(64)

DIG TEAM Reed 11-9-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 radio's & Minelabs CK out O/S
0650 Tailgate & Heavy Equipment
Safety briefings, Bobby, Dave,
Christine, POWO, ELW & Arnold.
Grid 2285 7150 complete except
road hits
" "
2280 7145 "
"
2275 7145 90% Complete
road not done.

1230 Lunch
1300 OPS Resume
1630 Personnel released.

LAST ENTRY

(65)

DIG TEAM Reed 11-10-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout
0640 2 radio's & Minelabs CK out O/S
0650 Tailgate & Heavy Equipment
Safety briefings, Bobby, Dave,
Christine, ELW, POWO & Arnold.
Joint Dig Team with TM 4
two hour shifts.
Grid 2275 7145
2275 7045
2275 7150
2280 7150 complete

1230 Lunch
1120 OPS Resume
1630 Personnel released.

LAST ENTRY

(66)

DEMO REED 11-14-11

0600 Safety briefing
0610 Supervisor meeting
0620 Vehicle Loadout.
0640 1 radio + 2 Minelabs CK OUT OK
0650 Tailgate safety briefing: Bobby, Dave + Shawn.
0700 Copy documents for close out report. Dave + Shawn help with Mine Lab, clean up + tear down, vehicle clean up and training aid/seeds.
1130 Check out grid.
1230 Lunch
1300 OPS continue.
1600 CK items in collection box
1630 Personnel released.

LAST ENTRY

(67)

DEMO REED 11-15-11

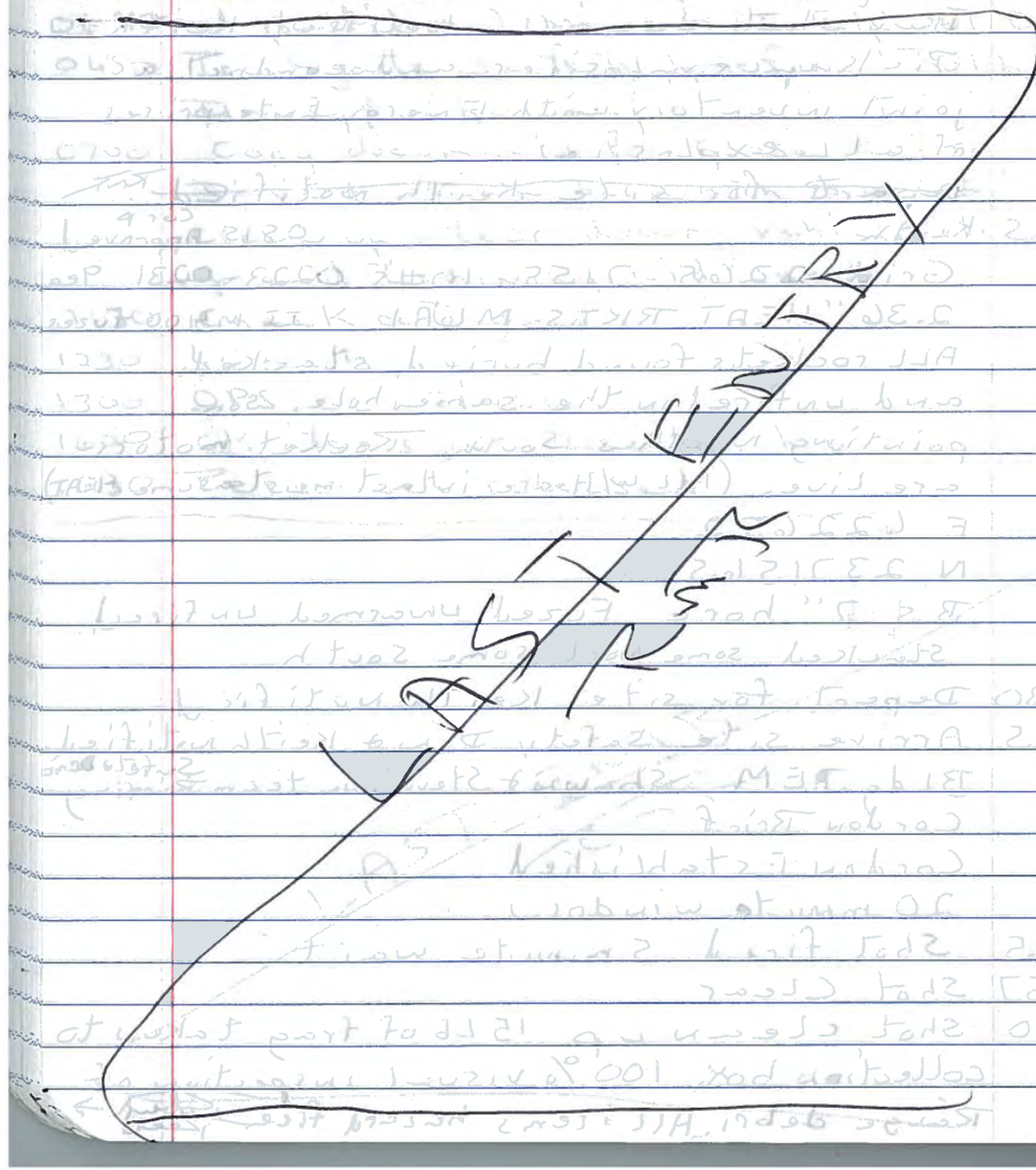
0700 P/u Dave, depart to pick up explosive
0750 Arrive Magazine. Energy Enterprises Jacque caught in Presidental Motor Hwy shut downs. Notified Keith. Pick up explosives and conduct a joint inventory with Energy Enterprises of all explosives.
~~Depart for site Keith notified~~ RMT
0815 Keith 0815 Corp Approved
Grid 2265 7155 10#'s 0223-0231 9ea
2.36" HEAT RKTS M6A1 II M400 fuzes
ALL rockets found buried, stacked, and unfired in the same hole. Some pointing N others South. Rocket motors are Live. (ALL W/H are intact must asume HEAT)
E 622652
N 2371565
BS 7" horz Fuzed unarmed unfired
Stacked some Nort some South
0930 Depart for site Keith notified
1145 Arrive site safety Don + Keith notified
BLdg BEM Shawn + Steve join team Safety + Demo Briefing
Cordon Brief
Cordon Established
20 minute window
1425 Shot fired 5 minute wait
1457 Shot Clear
1500 Shot clean up 15 Lb of frag taken to collection box. 100% visual inspection of Range debri. All items hazard free. Robert Reed →

(68)

DEMO TREED 11-15-11 Con't

1600 Return to yard. Down Load vehicles. Post shot paper work.

1630 Personnel released



(69)

DEMO LOG Hale'ia Pali

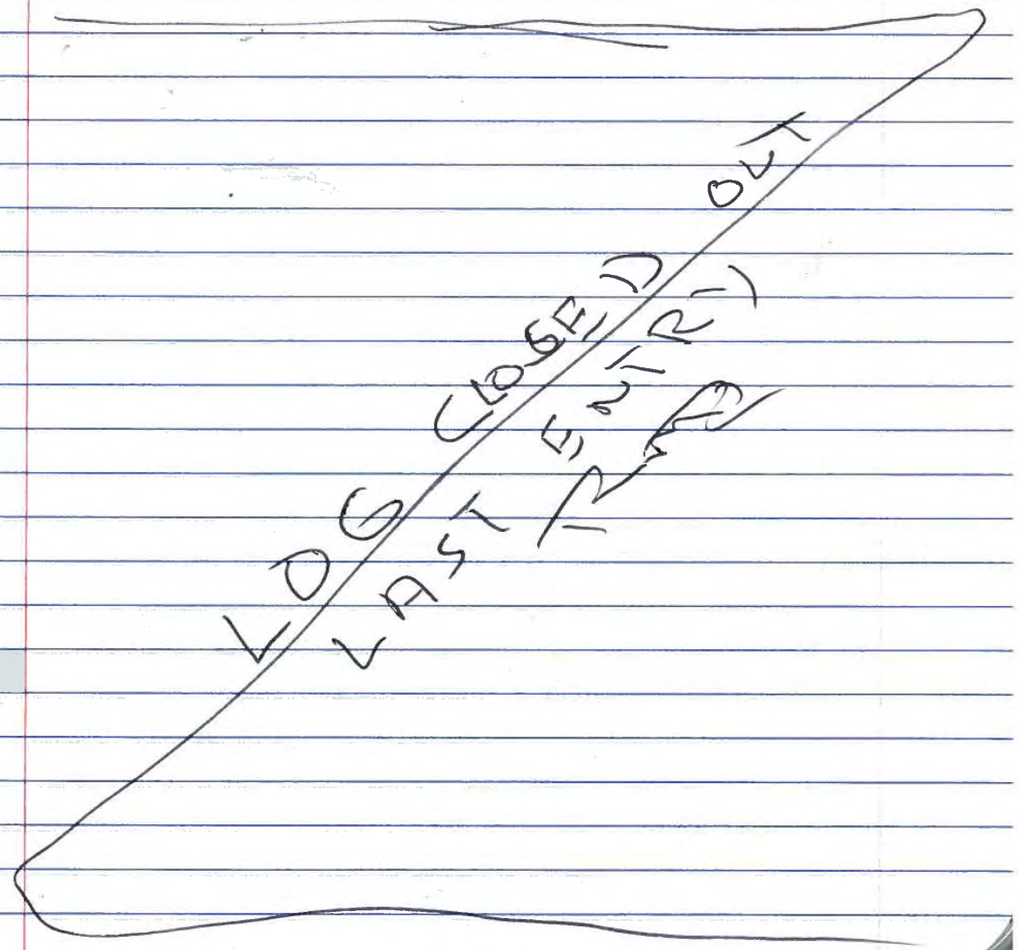
Contract # W912A-09-D-0002

TASK Order 6

CLOSED OUT 11-15-11

Robert Reed

Robert Reed



Environet, Inc.

MEMORANDUM **November 16, 2011**

TO: **Whom it may concern**

FROM: **Charles W. Sanders**

SUBJECT: **Quality Control Log Book**

For questions concerning the He'eia / Pali Quality Control Log Book, refer to the QC data packet which has the Daily Quality Control Log, Daily Quality Control Reports, and Quality Control Inspection Reports. The Daily QC Report contains all the information a field log book would contain plus it references the QCIR's that are detailed daily inspections in various areas across the project.

Charles W. Sanders
ENVIRONET, INC
QUALITY CONTROL

(1)

IDIQ SERVICES CONTRACT FOR
MEC RESPONSE ACTIONS

CONTRACT No. W9128A-09-D-0002

TASK ORDER 6

CLOSED: 11-16-2011
OPENED: 10-03-2011

UXOSO: DON JOHNSON

(2)

10-03-2011 MON

0600 ATTENDED MORNING SAFETY BRIEF.

PREPARING FOR ORIENTATION WITH ROB COOK.

TOURED AREA OF OPERATIONS (AO), MEET WITH UXO AND BRUSH TEAMS.

COOK, SAFETY MANAGER (SM) BRIEFS ME ON FORMS AND PROCEEDURES.

1630 SECURED.

John

NOTHING FOLLOWS

10-04-2011 TUE

0600 PRESENTED MORNING SAFETY BRIEF

MORNING RADIO CHECKS CONDUCTED WITH BOTH UXO, AND BRUSH TEAMS.

CONTINUE TO REVIEW DOCUMENTION, AND SITE PROCEEDURES

0800 VISITING FIELD TEAMS.

CONTINUING TO REVIEW DOCUMENTS, AND PROCEEDURES

1000 CONDUCTED DAILY SAFETY INSPECTION REVIEWED SIGN-OFF OF FIRE EXTINGUISHER.

1400 RE-VISITED FIELD TEAMS, All IS WELL PROPER PPE IS BEING MAINTAINED.

1630 SECURED.

NOTHING FOLLOWS

(4)

10-05-2011 WED

0600 CONDUCTED MORNING SAFETY BRIEF.

MORNING RADIO CHECKS CONDUCTED BOTH UXO, AND BRUSH.

0655 MECHANIC ON SITE SAFETY BRIEF GIUEN.

0800 VISITING FIELD TEAMS.

CONDUCTING DAILY SAFETY INSPECTION

1000 CONDUCTED REVIEW OF SAFETY SUPPLIES CURRENTLY ADAQATE FOR PROJECT SITE.

1400 RE-VISITED FIELD TEAMS.

1630 SECURED.

NOTHING FOLLOWS

(3)

10-06-2011 THU

0600 MORNING SAFETY BRIEF CONDUCTED.

MORNING RADIO CHECK CONDUCTED.

0800 VISITING ~~FIRE~~ FIELD TEAMS, CHECKING VEHICLES, FOUND ONE FIRE EXTINGUISHER WITH MISSING BREAK AWAY STRAP. REPLACED FIRE EXTINGUISHER.

0930 INFORMED BY DON HALEY, TM 21, HE LET ME KNOW THAT MARY MOSES WAS NOT FEELING WELL REQUEST TO GO HOME, INFORMED SUXOS, HE CONCEREED.

1000 REMINDED ALL EQUIPMENT OPERATORS THEY NEED MAKE SURE THEY WEAR ALL OF THE PROPER PPE.

CONTACTED BY SUXOS, THAT THERE WOULD BE DISPOSAL OPERATIONS, 3 EA M9 AND 1 EA GRENADE FUZE.

1120 BEE STING REPORTED BY BRUSH #1 STEVE, FIA FANNAU HAD BEEN STUNG.

1200 INFORMED THAT FIA, STOPPED HAVING FEELING IN HIS RIGHT ARM, INFORMED SUXDS.

1230 MAKING ARRANGEMENTS WITH QC TO ESCORT FIA TO CONCENTRA.

1330 CALL FROM QC, WAS AT CONCENTRA, THEY HAD NOT RECEIVED REQUIRED PAPER WORK FROM AROTECH.

CONTACTED AROTECH SPOKE WITH EMALY, SHE INFORMED HE THAT SANDRA WAS ENROUTE TO CONCENTRA

INFORMED QC TO RETURN TO SITE.

1450 QC RETURNS TO SITE

1540 DEMO OPERATIONS COMPLETED, DISPOSED OF 3EA M9 RIFLE GRENADE, AND 1 EA GRENADE FUZE.

1545 FIA, RETURNED TO SITE, RETURN TO WORK.

(7)

1600 REMINDED BY SONIA (TPM) THAT I SHOULD INFORM THE CORPORATE SAFETY AND HERSELF OF ANY OFF-SITE TREATMENT.

1630 SECURED.

NOTHING FOLLOWS

(B)

10-11-2011 TUE

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK CONDUCTED WITH All TEAMS.

1230 ETIMANI AHTELE, OFF SITE FOR DOCTORS FOllOW-UP EKG. WINWARD HEATH CENTER, KAILUA.

1300 VISITING FIELD TEAMS

1500 EJ RETURNS TO SITE, FAILED TO GET EKG, DOES NOT UNDESTAND WHO WILL PAY FOR THE PROCEEDURE.

RECOMMEND TO RED LINE EJ FROM SITE UNTIL A DOCTOR CONFIRS HIS FIT FOR WORK

SUKOS, WORKING WITH ~~ARGTECH~~, AS TO WHO PAYS FOR EKG.

EJ SCHEDULED TO VISIT CONCENTRA IN THE MORNING.

1630 SECURED.

NOTHING FOllOWS

9

10-12-2011 WED

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECK CONDUCTED WITH All TEAMS

REMINDED PERSONNEL TO AVOID INTERACTING WITH WILDLIFE.

0700 EJ DEPARTS SITE TO GET EKE AT CONCENTRA.

0800 DAVID FREITAS, DEPARTS SITE DUE TO FAMILY MATTERS.

1000 VISITING FIELD TEAMS

1430 EJ RETURNS TO SITE WITH FIT TO WORK NOTE.

1530 VISITED FIELD TEAMS, PROPER PPE IN PLACE.

1630 SECURED

NOTHING Follows

(TO)

10-13-2011 THU

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK MADE WITH ALL FIELD TEAMS.

REVIEWING PERSONNEL RECORDS

1100 VISITING FIELD TEAMS

CONDUCTING DAILY SAFETY INSPECTION

1300 RETURN TO FIELD OFFICE, CONTINUE TO REVIEW RECORDS.

1400 RE-VISITING FIELD TEAMS

1630 SECURED.

NOTHING FOLLOWS

(11)

10-14-2011 FRI

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECK MADE with All FIELD TEAMS

1000 VISITING FIELD TEAMS

CONDUCTING DAILY SAFETY INSPECTION

1300 RETURN TO FIELD OFFICE

1500 RE-VISITING FIELD TEAMS

1630 SECURED.

NOTHING FOLLOWS

(12)

10-17-2011 MON

0600 MORNING SAFETY BRIEF CONDUCTED
REVIEWED MSDS FOR HAND SANITIZERS

RADIO CHECKS WITH All FIELD TEAMS

1000 VISITING FIELD TEAMS, CHECKING TRUCKS, PPE, AND SAFETY EQUIPMENT.

CONDUCTING DAILY SAFETY INSPECTIONS

CHECKED CONDITION OF EYE WASH STATION

ET TO LEAVE SITE, UNTIL REVIEW OF HEART CONDITION CAN BE EVALUATED.

1400 VISITING FIELD TEAMS. STANDING BY FOR ANY ASSISTANCE.

1630 SECURED.

NOTHING FOLLOWS

(13)

10-18-11 TUE

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECKS CONDUCTED WITH All FIELD TEAMS

REQUESTED All TEAMS CHECK FIRE EXTINGUISHERS.

1000 ESCORTED PORTA POTTY GUY

1100 STEADY RAIN, NO LIGHTING

1340 RETURNED TO OFFICE, JAMES FROM CORPORATE PICKED UP 8 EA FIRE EXTINGUISHERS.

1445 GOT CALL FROM BRUSH #1, THAT JESSE A GOT A MINOR CUT ON HIS (RT) THUMB WHILE TAKING A BREAK ON HIS GATOR. OESS ~~NOTIFIED~~ NOTIFIED.

1630 SECURED.

NOTHING FOLLOWS

(14)

10-19-2011 WED.

0600 MORNING SAFETY BRIEF CONDUCTED

CONDUCTED RADIO CHECK WITH FIELD TEAMS.

0900 VISITING FIELD TEAMS, STANDING BY FOR ANY SAFETY ASSISTANCE.

1100 RETURN TO FIELD OFFICE

1400 RE-VISITED FIELD TEAMS, STANDING BY FOR ANY SAFETY ASSISTANCE.

CONDUCTING DAILY SAFETY INSPECTIONS, ALL PERSONNEL ARE MAINTAINING PROPER PPE.

1630 SECURED.

NOTHING FOLLOWS

(13)

10-20-2011 THU.

0600 MORNING SAFETY BRIEF CONDUCTED

CONDUCTED RADIO CHECK WITH FIELD TEAMS

0900 VISITING FIELD TEAMS, ALL PERSONNEL ARE MAINTAINING PROPER PPE.

CONDUCTING DAILY SAFETY INSPECTION

1100 RETURN TO FIELD OFFICE

1400 RE-VISITED FIELD TEAMS

1630 SECURED.

NOTHING FOLLOWS

(16)

10-24-2011 MON

0600 MORNING SAFETY BRIEF CONDUCTED.

CONDUCTED RADIO CHECK WITH FIELD TEAMS.

0645 MARY MOSES COMPLAINING THAT A MINOR SPRAIN OF HER LEFT WRIST, DOES NOT FEEL LIKE ITS GETTING BETTER, THE SPRAIN OCCURED MONDAY LAST WEEK. SHE WOULD LIKE A DOCTOR TO LOOK AT IT.

0700 MARY ENROUTE WITH QC TO CONCENTRA. ATTEMPTED TO CONTACT JASON FROM ~~ARE~~ AEROTEK, AND SONIA. WAITING ON RETURN CALL.

0715 CONTACTED ROB COOK (SM), INFORMED HIM OF SITUATION

0733 CALLED MIKE VAN WORKEM, INFORMING HIM OF INCIDENT.

AEROTEK (GRACE) WILL BE FORWARD~~ED~~ING PAPER WORK.

1015 MARY RETURNS TO SITE, PERSCRIBED BY DOTOR OXAPROZIN 50 MG, RETURNED TO FULL DUTY.

1100 VISITING FIELD TEAMS

1300 CONDUCTED INSPECTION OF EYE WASH STATION

1500 REVISITED FIELD TEAMS.

1630 SECURED.

NOTHING FOLLOWS

(10)

10-25-2011 TUE

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK WITH FIELD TEAMS CONDUCTED.

0800 NOTIFIED OF DEMO 1300 - 1500

1000 PORTA POTTY GUY

1030 VISITED FIELD TEAMS

1400 DEMO OPS COMPLETED, DISPOSED OF 4EA M9 RIFLE GRENADES.

1630 SECURED

NOTHING FOLLOWS

(19)

10-26 2011 WED ~~THE~~

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECK WITH FIELD TEAMS CONDUCTED.

VISITED BY ROB COOK, MIKE VAN HAUSEN
GAVE BRIEF ON SUBSTANCE ABUSE.

SELETETED ROBERTO, KAPLAN, AND TOM FOR
DRUG TESTING. TESTING CONDUCTED AT
DSL, KANEOHE.

1100 VISITED FIELD TEAMS

CONDUCTED DAILY SAFETY INSPECTION

1400 RE-VISITED FIELD TEAMS. STANDING
BY FOR ANY SAFETY ASSISTANCE.

1630 SECURED.

NOTHING FOLLOWS

(20)

10-27-2011 THU.

0600 MORNING SAFETY BRIEF CONDUCTED.

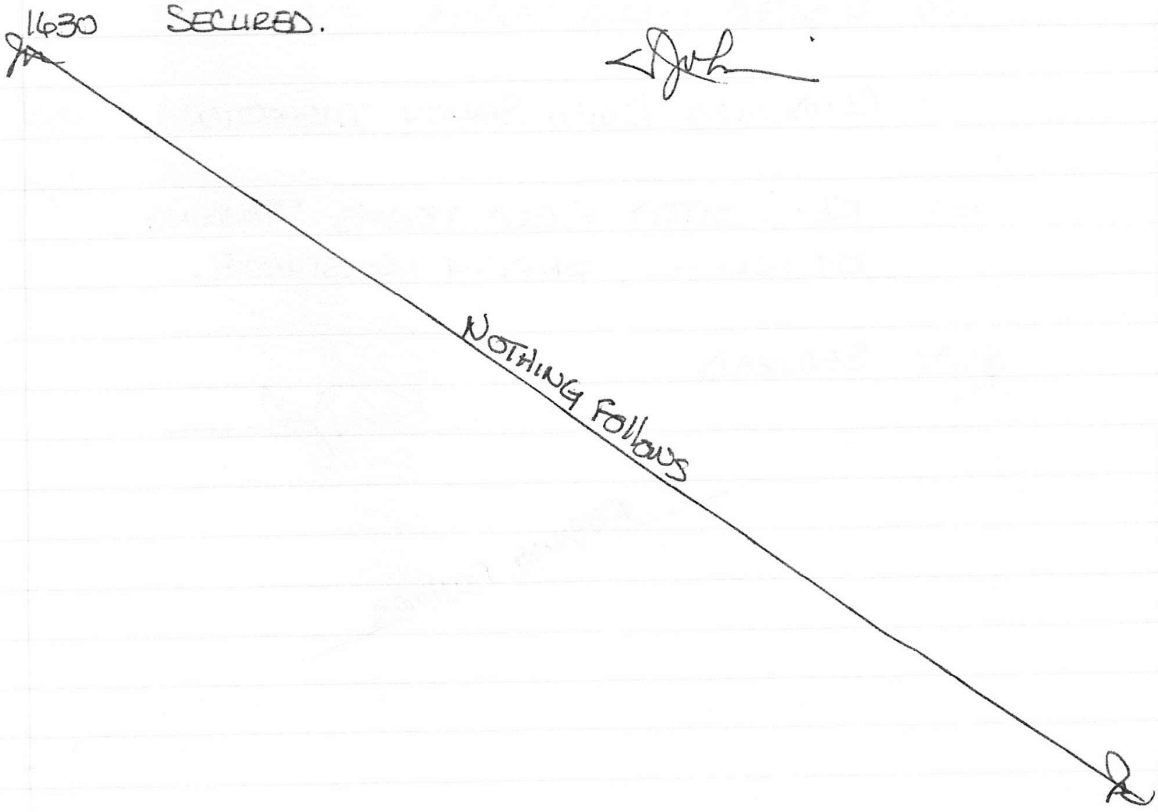
CONDUCTED RADIO CHECK WITH FIELD TEAMS

0900 VISITING FIELD TEAMS, CONDUCTING DAILY SAFETY INSPECTION.

1200 RETURN TO FIELD OFFICE.

1400 RE-VISITING FIELD TEAMS.

1630 SECURED.



(21)

10-31-2011 MON

0600 MORNING SAFETY BRIEF

CONDUCTING RADIO CHECK WITH FIELD TEAMS

CHECK OF EYE WASH STATION

Δ MARY MOSES TO FOLLOW-UP DOTORS APPOINTMENT

0800 INFORMED OF DEMO OPERATIONS

1000 VISITING FIELD TEAMS, CONDUCTING DAILY SAFETY INSPECTION

1300 STANDING BY FOR DEMO OPS.

1430 DEMO OPS COMPLETED, DESTROYED 1EA TYPE 95.

1630 SECURED.

NOTHING FOLLOWS

(22)

11-01-2011 TUE

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECK MADE WITH REMAINING FIELD TEAMS.

DROPPED 10 LABORERS.

CHECK INSPECTIONS OF FIRE EXTINGUISHER

MARY RETURNS TO SITE WITH DOCTORS CHIT

0930 VISITED FIELD TEAMS. STANDING BY

1045 RETURN TO OFFICE

1230 RE-VISITING FIELD TEAMS, CONDUCTING DAILY SAFETY CHECKS.

1630 SECURED.

NOTHING FOLLOWS

(23)

11-02-2011 WED

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECKS MADE WITH FIELD TEAMS

0800 VISITORS, CHECK VISITOR LOG

1000 VISITING FIELD TEAMS, STANDING BY

1200 RETURN TO FIELD OFFICE.

1400 REVISITED FIELD TEAMS, All IS WELL.

CONDUCTED DAILY SAFETY INSPECTION

1630 SECURED.

Nothing Follows

(24)

11-03-2011 THU.

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECK MADE WITH FIELD TEAMS.

0900 VISITING FIELD TEAMS, STANDING BY.

CONDUCTED DAILY SAFETY INSPECTION.

1400 REVISITED FIELD TEAMS.

1630 SECURED

NOTHING FOLLOWS

(23)

11-07-2011 FRI

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK WITH FIELD TEAMS CONDUCTED

0900 VISITING FIELD TEAMS, STANDING BY

1100 RETURN TO FIELD OFFICE

1400 RE-VISITING FIELD TEAMS

1630 SECURED.

NOTHING FOLLOWS

(26)

11-08-2011 THE

0600 MORNING SAFETY BRIEF CONDUCTED.

RADIO CHECKS WITH FIELD TEAMS CONDUCTED.

0900 RECEIVED REPLAYMENT MINI EXCAVATOR INSPECTION CONDUCTED BY SUROS.

1000 DAILY SAFETY INSPECPING CONDUCTED.

1400 REVISITED FIELD TEAMS

1630 SECURED

NOTHING FOLLOWS

(27)

11-09-2011 WED

0000 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK WITH FIELD TEAMS

1000 VISITING FIELD TEAMS

INFORMED THAT BRANDON WALL INCURRED MINOR LACERATION ON LEFT LEG; BANDAID USED AND ~~OBSERVATION~~ OBSERVATION.

1100 RETURN TO FIELD OFFICE

1400 REVISITED FIELD TEAMS, STANDING BY,

1630 SECURED.

NOTHING FOLLOWS

(28)

11-10-2011 THU

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECK WITH TEAMS CONDUCTED.

1000 VISITING FIELD TEAMS. STANDING BY ALL SITE PERSONNEL MAINTAING PROPER PPE.

ATTENDED LOGISTIC BRIEF WITH SONIA LOOKING AT DE-MOB AROUND 16th OR 17th.

1400 RE-VISITING FIELD TEAMS, ALL IS WELL.

1630 SECURED.

NOTHING FOLLOWS

(29)

11-14-2011 MON

0600 MORNING SAFETY BRIEF CONDUCTED

RADIO CHECKS WITH FIELD TEAMS CONDUCTED.

BREAKING DOWN SITE IN PREP FOR DE-MOB.

1000 VISITING FIELD TEAMS. STANDING BY.

1130 RETURN TO FIELD OFFICE

1400 RE-VISITING FIELD TEAMS.

1630 SECURED.

NOTHING FOLLOWS

(30)

11-15-2011 TUE

0600 MORNING SAFETY BRIEF CONDUCTED

WRAPING UP PROJECT SITE

PREPARING TRUCKS AND HEAVY EQUIPMENT FOR SHIPMENT TO WAIKOLOA

All PERSONNEL IN GOOD SPRITS

1630 SECURED.

NOTHING FOLLOWS

(31)

11-16-2011 WED.

0600 MORNING SAFETY BRIEF CONDUCTE

LOADING CONEX.

All PERSONNEL DOING WELL.

1630 SECURED.

NOTHING Follows

Environet, Inc.

MEMORANDUM FOR RECORD **FEBRUARY 2, 2012**

TO: Whom it May Concern

FROM: Robert W. Cook

SUBJECT: Safety Log Book

From August 26, 2011 through September 30, 2011, a Safety Log Book was maintained by the Unexploded Ordnance Safety Officer at the Former He'eia Combat Training Area and Former Pali Training Camp site (Munitions and Explosives of Concern (MEC) Removal Action & Supporting Functions, Former He'eia Combat Training Area and Former Pali Training Camp, Island of Oahu, Hawai'i). Upon completion of the field work, these documents were readied for shipment from O'ahu to the Environet, Inc. Waikoloa Maneuver Area office located on the Big Island of Hawai'i. The log books did not reach their destination and appear to have been lost in transit, therefore, making them unavailable for submittal in the final report.

Robert W. Cook
UXO Safety Manager, MEC Division
Environet Inc.

64-1002 Mamalahoa Hwy Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 443-0204

Project Name: Former He'eia Training Camp, MEC RA

Contract #: W9128A-09-D-002

Task Order #: 0006

Location: He'eia, HI

Position Assignment: Team 1

Book #_____

9 3/4 x 7 1/2 in. • 24.7 x 19.0 cm

Tools For Knowledge

FSC

Mixed Sources

Product group from well-managed forests and other controlled sources

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Made in Brazil

CLASS SCHEDULE								
Time:								
Monday								
Tuesday								
Wednesday								
Thursday								
Friday								
Saturday								

WEB REFERENCE

GENERAL REFERENCE & RESEARCH SITES

Central Intelligence Agency: www.odci.gov/cia/publications/factbook
Central Intelligence Agency (CIA) worldwide factbook containing in-depth data for over 200 countries around the globe.

CNN Student News: www.cnnfyi.com
U.S. and World news multimedia site tailored to the needs of students.

Conversion Tables: www.convert-me.com
Convert length, area, speed, temperature, etc., into different units and systems.

eLibrary Research: www.elibrary.com
Search any topic using a database of current newspapers, magazines, books and more.

Encyclopedia Britannica: www.britannica.com
Online version of one of the world's most trusted sources of information on every topic imaginable.

Fact Monster: www.factmonster.com
Designed for kids of all ages, this site offers an amazing array of facts and figures in addition to homework help, an almanac, dictionary and much more.

Gallup Organization: www.gallup.com
Search thousands of poll results, special reports, societal trends and social audits.

Hoovers Business Research: www.hoovers.com
Comprehensive index of over 45,000 leading U.S. private and public companies.

Information Please Almanac: www.infoplease.com
Online almanac offering millions of interesting and useful facts on a wide variety of subjects.

Internet Public Library: www.ipl.org
An exhaustive collection of over 20,000 titles.

iTools Research: www.itools.com
Collection of online research tools including dictionaries, translations, quotations and more.

Library of Congress: www.loc.gov
Easy to use reference catalog for accessing the collections of the Library of Congress.

National Archives: www.archives.gov
National Archives online directory of U.S. Federal records.

Smithsonian Institution: www.si.edu
User-friendly site from the world's largest museum complex and research organization.

U.S. Census Bureau: www.census.gov
A wealth of basic information about the U.S., broken down on a national, state and local level.

U.S. Department of Labor: http://stats.bls.gov
Bureau of Labor statistics site containing current labor statistics and links to hundreds of state and Federal agencies.

U.S. Federal Government: www.fedstats.gov
Statistical information from over 100 federal agencies.

TEAM 1 2 Aug 11

Ha'eia combat training area and former Pali training camp

Team Leader: Marco Beltran

Team: Scott Mahony, SAM Baldwin, Tyler Decker, Torre Kakuk, Aukai Sewell, Roberto Shaw

2 Aug 11

Team Leader: Marco Beltran

Team: Roberto, SAM, Scott, Tyler, Aukai, Torre

0600 Morning S/B

0620 Equipment load out.

0700 depart to GPO for safety brief and GPO checkout.

1200 left Tyler and Roberto to complete GPO and EMGI checkout.
departed grid to base yard for necessary Equipment.

1220 Lunch

1300 started sweeping turn around area. area incorporates grids 2270 7210 and 2270 7215.

1340 moved to sweep demo area. Demo are is in 2270 7200 and 2270 7205.

1440 Break

1500 started sweeping full grids. started 2270 7205.

1600 Return to yard

1630 COB.

MAB

3 Aug 11

TL: Marco

TM: SCOTT, SAM, Darren, Tyler, Aukai, Torre

0600 morning S/B

0630 Equipment load out

0645 depart to grid

0650 ~~MAB~~ tailgate S/B

0700 started sweeping grid 2270 7210

0900 started digging grid 2270 2210

1000 Break

1015 continue digging

1215 Lunch

1250 Continue digging 2270 2210

1430 Break

1445 Continue digging

1540 sort scrap. dug 181 flags, left 157 flags in grid. 113 Eliminated by EMGI.

1550 Return to yard

1630 COB.

MAB

4 Aug 11

TL: Marco

TM: Fred, Roberto, Scott, Torre, Aukai,

0600	morning S/B
0615	Equipment load out
0700	depart to grid.
0705	tailgat S/B
0715	was moved to 2270 7205 and started sweeping full grid.
0830	Tyler joined team
1000	Break
1015	started digging grid 2270 7205
1200	Lunch
1230	continue digging
1400	Break
1415	continue digging grid 2270 7205
1500	sort scrap culled to come back in
1520	left grid. 834 flags left in grid 2270 7205. 104 flags eliminated by cm61 and dug 147 flags.
1525	Arrived at base yard.
1630	COB

8 Aug 11

TM: ~~Fred~~ Tyler, Torre, Aukai, SAM, Scott, Marco

0600	morning S/B
0620	Equipment load out and check out
0640	depart to grid
0650	~~MOB~~ tailgate S/B
0655	continue digging 2270 7205
1030	Break
1045	continue digging
1230	Lunch. Christine Green joined the team
1300	continue digging. incorporated the mini-ex
1420	Break per SUXO
1530	sort scrap and outline Backhoe digs. left 427 flags
1600	Return to Base yard.
1630	COB

9 Aug 11

TM: Scotty, SAM, Tyler, Aukai, Torre, Kevin Carlson, Marco

0600	morning S/B
0620	Equipment checkout and loadout
0640	depart to grid.
0645	Continue digging grid 2270 7205
1030	Break. Have an excavator dig and 3 backhoe digs ICKT
1050	started digging 2270 7210
1230	Lunch
1300	Continue digging 2270 7210
1430	Break
1445	Continue digging
1530	spotted 2 guys walking in area. called Safety and were removed.
1540	Sort scrap.
1550	return to base
1620	COB

10 Aug 11

TM: scotty, Christine, Kevin, Tyler, Torre, Aukai, Marco

0600	morning S/B
0730	Equipment checkout and loadout
0750	depart to grid. Aukai ICKT to get Excavator
0800	tailgate S/B
0815	continue digging 2270 7210
1020	Break
1040	continue digging 2270 7210
1050	dug backhoe grid 2270 7205. gave excavator to team II
1115	completed grid 2270 7205. and continue w/ 2270 7210 ICKT 3 flags.
1130	Scotty fell down. notified safety.
1200	lunch.
1240	started sweeping grid 2265 7205. did one pass
1350	Scotty's hand is swollen, notice bump. having hard time holding mineload. stc says is fine. notified safety
1400	Break
1420	started digging grid. 2265 7210 and clear, 3 flags ICKT in 2270 7210
1430	safety came to see Scotty.
1545	sort scrap.
1550	Return to base
1630	COB.

11 Aug 11

TEAM: Scotty, Christine, Kevin C, Tyler, Aukai, Torre, TL Marco

0600	morning S/B
0620	Equipment checkout and loadout
0720	depart to grid.
0725	tailgate S/B
0730	continue digging 2265 7210
0745	Brush crew came to brush cut grid. we moved to grid 2270 7205 to tighten up grid.
0945	Brush crew moved out of grid.
1000	Break
1020	continued digging 2265 7210
1200	Lunch
1230	continue digging 2265 7210
1415	Break
1430	continue digging
1530	called back in by SUXO. sort scrap. left 7 flags in 2265 7210
1545	left grid to base yard.
1630	COB

15 Aug 11

Team: Scotty, Christine, Kevin C, Tyler, Torre, Aukai, TL: Marco

0600	morning S/B
0625	Equipment checkout and loadout
0640	depart to grid.
0650	Aukai went to get Excavator
0715	Excavator arrived.
0715	tailgate S/B
0720	~~stop~~ MSB continue sweeping grid 2265 7210 using lanes (rope)
0900	Started digging and incorporated EM61 to discriminate.
1000	Break
1020	continue digging 2265 7210 and took care of 3 flags in grid 2270 7210
1200	lunch
1230	continue digging 2265 7210
1420	Break
1440	continue digging 2265 7210
1530	sort scrap.
1555	left grid. 157 flags in grid
1630	COB

16 Aug 11

TM: Scotty, SAM, Aulkai, Torre, Kevin C, Martin; TL: Marco

0600 morning S/B
0625 Equipment checkout and loadout
0650 depart to grid.
0700 tailgate S/B
0705 QC grid 2270 7205.
0730 Tony and Christine came to GPO w/ EM61.
0900 moved to grid 2265 7210 and started sweeping. Found large nail pit. EM61 started running lanes in grid 2270 7205.
1010 Break
1030 continue ops
1200 Lunch
1230 continue ops
1415 Break
1430 continue ops.
1530 finish grid 2270 7205 and 22707210. need backhoe digs to be completed. * christine green rolled ankle. put ICE and tighten up boot. notified SUXO and safety.
1545 sort scrap, SAfety came down and took a look at christine
1600 depart grid
1630 COB

17 Aug 11

TM: Scotty, SAM, Aulkai, Torre, Kevin C, Tyler; TL: Marco

0600 morning S/B
0640 Equipment checkout and loadout
0700 depart to grid.
0705 tailgate S/B
0715 started sweeping grid 2265 7210. had Excavator start digging the backhoe digs left in grid 2270 7205.
0830 Excavator pin was lost. called safety. Excavator is down per safety
0900 SUXO said not dig backhoe digs until further notice
1000 Break.
1015 started digging 2265 7210.
1200 Lunch
1230 continue digging 2265 7210
1430 Break
1450 continue digging 2265 7210, SAfety came by and gave me pin for Excavator.
1500 Excavator continued digging 2270 7205.
1545 Sort scrap
1600 depart grid.
1630 COB

18 Aug 11

TM: Scotty, Martin, Aukai, Tyler, Kevin, Torre; TL: Marco

0600 Morning S/B

0615 Equipment load & checkout.

0700 depart to grid

0710 tailgate S/B

0720 continue sweeping grid 2265 7210

0830 started digging, had Excavator and EM61 working. Flags >162

1000 Break

1020 Continue digging. EM61 QC'd 2270 7210

1200 Lunch

1230 continue digging. Excavator done w/ Backhoe digs in grid 2270 7205

1400 Break. Excavator done w/ Backhoe digs in 2270 7215. left grid to get water.

1430 continue digging grid 2270 7210

1500 Sort scrap. LEFT 46 Flags in grid.

1530 depart grid.

1630 COB

22 Aug 11

TM: Scotty, Christine, Aukai, Tyler, Torre, Kevin; TL: Marco

0600 morning S/B

0615 Equipment inventory, load, and checkout

0730 depart to grid

0735 tailgate S/B

0740 continue sweeping and digging grid 2265 7210

1000 Break

1015 continue digging 2265 7210

1200 lunch

1230 continue digging

1400 Break

1415 continue digging 2265 7210

1530 Finished hand digging 2265 7210. need a backhoe dig and a large nail/metal scrap bed. sort scrap and dropped off large metal pieces

1605 Return to base yard.

1630 COB

23 Aug 11

TM: Scotty, Christine, 02, Aukai, Torre, Tyler, ~~Tyler~~ MB TL: Marco

0600 morning S/B

0650 depart to grid / load equipment loaded.

0700 ~~morning~~ tailgate S/B

0715 started digging grid 2270 7200. was swept with EM61 by another team.

1000 Break

1015 continue digging

1030 put team on hold. went to check and dig a few hits for QC in 2270 7210

1120 continued digging grid in 2270 7200

1200 Lunch

1230 continue digging

1410 Break

1430 continue digging 2270 7200

1530 dug ~~136~~ 139 MB flags in grid 2270 7200. Excavated and swept a hot area EM61 couldn't get into.

1550 depart grid.

1630 COB

24 Aug 11

TM: Scotty, 02, Aukai, Torre, Tyler; TL: Marco

0600 morning S/B

0610 Equipment load / checkout

0640 Team meeting w/ Safety, SUXO, QC.

0750 depart to grid.

0755 tailgate S/B.

0800 started sweeping 2270 7200. Area's where the EM61 MB couldn't ~~could~~ get in

1000 Break

1020 started digging 334 flags left. ~~on~~ MB

1200 Lunch

1230 continue digging flags. Found large area with metal missed by EM61?

1400 Break

1420 Continue digging 2270 7200

1545 sort scrap. left 12 flags. Still needs two more exception areas

1605 depart to grid.

1620 CoB

25 Aug 11

TM: Scotty, Roberto, Aukai, Tyler, Torre, OZ, TL: Marco

0600 morning S/B
0615 checkout/load out of Equipment
0710 depart to grid
0715 tailgate S/B
0725 swept area where CM61 couldn't get in. grid 2270 7200.
0940 put team on break. all hand digs are done. moved excavator to grid 2265 7210 to scrape nail pit.
1000 team starting MOB digging nail pit in grid 2265 7210. Excavator team on Break.
1020 Excavator team continued digging nail pit.
1200 put team on lunch
1220 put Excavator team on lunch
1240 team continued digging nail pit grid 2265 7210
1300 excavator team continued digging grid 2270 7200
1410 Break for team, Safety and SUXO came to identify white powder
1415 grid 2265 7210 all complete.
1440 grid 2270 7200 all complete. moved to 2270 7190
1450 Break for excavator, had Roberto use excavator to dig a Backhoe dig in grid 2270 7190
1540 Start Scrap Finish
1600 depart grid
1630 COB

26 Aug 11

TM: Scotty, Roberto, Aukai, Tyler, Torre, OZ, TL: Marco

0600 morning S/B
0620 Equipment loadout & checkout
0650 depart to grid
0715 tailgate S/B with Mike wise (SAFety)
0725 excavator pushed in grid 2265 7210 to cover a trash pile (hole)
0800 Started sweeping grid 2265 7195
0830 SUXO told us to put down lines and to lower settings to 5.
1030 Break. Marco left grid. Cappy taking over grid.
1050 DIG OPS
1230 LUNCH
1300 DIG OP
1330 DIG OPS COMPLETED; BACKHOE OPS BEGIN - 12 DIGS
1500 BREAK
1520 BACKHOE OP COMPLETED, hydrolic line busted on CAT
1530 SORT SCRAP FINISH NOTIFY SOMER

Happy

29 Aug 11

TM: Scotty, Aukai, Torre, OZ, Tyler; TL: Marco

0600	morning S/B
0620	Equipment load out and check out
0630	depart to grid 2260 7205
0640	tailgate S/B
0650	Start sweeping 2260 7205
0915	Break
0930	start digging grid. had 128 flags in grid.
1115	completed 2260 7205 / Break
1130	starting grid 2255 7205
1145	departed grid to go pick up rental trucks
1600	returned with final trucks
1630	COB

30 Aug 11

TM; Scotty, Aukai, Torre, OZ, Tyler; TL: Marco

0600	Morning S/B
0625	Equipment load out and checkout
0635	depart to grid 2255 7205
0645	tailgate S/B
0700	start sweeping grid 2255 7205 layed 78 flags in grid.
0930	Break
0950	start digging grid
1100	finish grid 2255 7205
1150	Finish scouting next grid. ~~grid. MoB~~
1200	Lunch
1230	start sweeping 2260 7195
1430	Break. layed 114 flags
1445	Start digging grid
1615	Sort scrap. left 2 Backhoe digs in 2260 7195
1620	depart grid.
1630	COB

31 Aug 11

TM: Scotty, Aukai, Torre, 02, Tyler; TL: Marco

0600	morning S/O
0620	Equipment load out and check out.
0630	depart to grid.
0645	tailgate S/B
0655	start sweeping grid 22557200
0945	Break.
1000	Start digging 98 flags in 22557200
1105	Finish grid 2255 7200.
1115	started sweeping 2245 7200
1200	Finish sweeping and digging 2245 7200.
1215	dropped Tyler OFF at base yard ok per SVXO / lunch
1300	picked up tyler. ~~start~~ MDB
1310	start sweeping 2250 7195
1430	Finish grid 2250 7195 / Break
1445	continue digging 2260 7195.
1600	Sort mec / Finish grid 2260 7195
1630	CoB

MDB

1 Sep 11

TM: Scotty, Aukai, Torre, 02, Tyler; TL: Marco

0600	morning S/B
0615	equipment load out and checkout.
0630	depart to gas station.
0715	back on base yard. depart to grid.
0720	tailgate S/B
0725	start sweeping grid 22657205
1000	Break
1020	Start digging
1200	Lunch
1230	continue digging ops.
1400	Break
1420	Continue digging
1500	sort scrap. left 209 flags
1530	Return to yard
1630	CoB

MDB

6 sept 11

TM: Scotty, OZ, Aukai, Torre, Tyler; TL: Marco

0600 Morning S/B
0645 Equipment load out and checkout
0700 depart to grid
0710 tailgate S/B
0715 dug a backhoe dig 11 grid 22657195.
0730 continued digging grid 22657205. Marco stung by Bee. team chased by Bee
1000 Break
1010 Andrew miller Joined team.
1015 continue digging
1200 Lunch
1230 continue dig ops
1410 Break
1430 continue dig ops 22657205
1600 sort scrap and Return to base yard.
1630 COB

7 sept 11

~~TM: MB~~

0600 Morning S/B
0700 Aukai, Torre sent to do backhoe training. Tyler, OZ, Scotty sent to run EM61. Took Andrew to do minelab training.
0800 Sent Andrew with Army Corps. I took brush team
0815 swept ahead of brush
1000 Break
1015 continue brushing.
1200 lunch
1230 Tyler took brush team. Team 1 went to sweep 22907160.
1310. Aukai, Torre, OZ, Andrew, Scotty & TL Marco.
1315 Tailgate S/B
1320 started sweeping 22907160
1400 left 5 backhoe digs in 22907160. started sweeping 22857160.
1430 Break
1450 started digging 22857160.
1600 sort mec and return to baseyard.
1630 COB

8 sep 11

TM: Aukai, Tyler, Andrew, 02, Scotty; TL: Marco

0600	morning S/B
0630	Equipment loadout and checkout/change vehicles.
0645	depart to grid.
0710	Tailgate S/B.
0715	start sweeping grid 22857160
1000	Break. Torre back on team
1020	start digging grid 22857160. Mini EX started digging 2290 7160
1100	mini-ex done w/ grid 2290 7160.
1200	lunch
1230	continue digging 2285 7160
1400	Break
1420	dig ops
1600	sort mec. depart to yard. left 155 clags in grid 2285 7160
1630	COB

9 sep 11

TM: Aukai, Scotty, Tyler, 02, Andrew, Torre; TL: Marco

0600	morning S/B
0610	Equipment loadout and checkout.
0630	depart to grid
0650	tailgate S/B
0655	continue digging 2285 7160
1000	Break
1020	continue digging 2285 7160
1200	lunch
1230	continue digging
1400	Break
1420	continue w/ dig ops
1545	completed grid 2285 7160
1600	sort mec/return to yard
1630	COB

(25)

12 Sep 11

TM: Scotty, Aukai, Tyler, OZ, Andrew, Torre; TL: Marco

0600 morning S/B
0615 EQuipment load / check out.
0625 depart to grid.
0650 tailgate S/B
0700 start sweeping grid 2275 7155
1000 Break. called SAfety about Scott's Painful Arch.
1020 start digging. SAfety came out for a revolver we found.
1130 Scotty sat in truck. Pain in Arch Right Foot.
1145 Aukai left with excavator to dig a hole for Demo.
1200 lunch
1225 Aukai back ~~from~~ MSB from dig. on Lunch.
1230 continue digging
1253 Aukai back from lunch
1400 Break
1420 continue digging 2275 7155
1600 Sort scrap / Return to yard.
1630 COB

(26)

13 Sep 11

TM: Scotty, Aukai, Tyler, OZ, Andrew, Torre; TL: Marco

0600 morning S/B
0630 EQuipment load and check out
0645 depart to grid.
0700 tailgate S/B
0710 start sweeping 2275 7155
1000 Break
1020 start digging grid.
1200 lunch
1230 continue digging ops
1400 Break
1420 dig ops
1530 SAfety came down for a meeting
1545 Sort scrap
1600 Return to yard
1630 COB.

14 sept 11

TM: Scott, Aukai, Torre, Andrew, Oz, Tyler; TL: Marco

0600	morning S/B
0615	Equipment load / check out
0630	departed to get fuel
0715	back on site
0730	~~morning~~ tailgate S/B
0740	start sweeping 2265 7205
1000	Break
1020	Start digging 2265 7205
1220	Finish grid 2265 7205 / move to grid 2275 7165
1230	lunch
1300	continue sweeping 2275 7155
1415	Break
1430	start dig ops.
1515	Sort scrap / depart to yard. LEFT 35 Backhoe digs, 2 trash pits that need further investigation, 116 individual flags are still left in 2275 7155. need to sweep a quarter of grid from southwest corner to North west corner going East.
1545	arrive at yard
1630	COB

15 sept 11

TM: Scott, Aukai, Torre, Andrew, Oz, John silva; TL: Marco

0600	morning S/B
0615	Equipment load/checkout
0645	depart to pali
0800	safety brief
0930	tailsafe S/B
0945	start sweeping 0680 6085
1030	SUXO called on put teams on break because of heavy rain
1230	COB

19 sep 11

TM: Scott, Aukai, 02, Tyler, Andrew; TL: Marco

0600	morning S/B
0615	Equipment load out/check out
0630	Team leader meeting.
0715	depart to grid.
0720	tailgate S/B
0725	start digging 2680 6085. grids were swept by Superteam.
0930	completed digging 2680 6085. dug 85 flags have 2 BH dig left.
	start digging 2680 6080
1000	completed digging 2680 6080 dug 16 flags / Break.
1020	start digging 2675 6080
1215	finish digging 2675 6080 dug 53 flags. left 3 Backhoe digs.
1230	lunch
1300	start digging 2675 6075 dug 28 flags.
1340	finishe grid 2675 6075. moved to 2680 6085 to dig the two Backhoe digs.
1415	Finish 2680 6085 / Break
1430	start sweeping 2675 6070 and 2675 6065
1530	start digging e grid 2675 6065 completed
1600	left 1 dig in 2675 6070, need brush cut to get to hit. / Sort MEC.
1630	COB

20 sep 11

TM: Scott, Aukai, 02, Tyler, Andrew, Brooklyn; TL: Marco

0600	morning S/B
0620	Equipment load out/checkout
0645	team leader meeting.
0700	depart to grid.
0710	tailgate S/B
0715	start sweeping grid 2680 6090
0950	Stopped work per SUXO/Safety
	start digging 2680 6090
1230	lunch
1300	continue digging 2680 6090
1400	grid 2680 6090 completed. found seed #04 / put on work stop for Demo / Break
1500	run lanes in grid 2675 6090.
1520	Sort mec
1545	Return to the CP
1630	COB

21sept 11

TM: Scotty, Aukai, Marti, Tyler, O2, Andrew; TL: Marco

0600	morning S/B
0645	EQuipment load out / checkout
0700	Team leader meeting.
0715	Sent Scotty & Marti to get mineLab.
0730	tailgate S/B
0740	start sweeping 2675 6090
1000	Break
1020	continue dig/sweep OPS
1200	lunch
1230	continue dig/sweep ops on 2675 6090
1430	break
1445	put on stop work because of Demo ops.
1520	continue dig ops.
1645	Sort scrap. left 28 flags and 15 Backhoe digs.
1630	coB

22sept 11

TM: Scotty, Aukai, Marti, Tyler, O2, Andrew; TL: Marco

0600	morning S/B
0645	EQuipment loadout / checkout
0700	team leader meeting
0715	tailgate S/B
0720	continue digging 2675 6090
0930	all hard digs are done in 2675 6090. left 13 Backhoe digs. moved to 2685 6090 and start sweeping
1000	Break
1020	continue sweeping
1220	lunch
1250	start digging 2685 6090
1330	picked up mini-ex.
1515	Break / Completed 2685 6090
1520	sort mec
1630	coB

23 Sept 11

TM: Scotty; Aukai; Murti; O2; Tyler; Andrew; TL: Marco

0600 morning S/B

0640 Equipment load & check out

0645 team leader meeting

0700 tailgate S/B

0710 start digging 2675 6090 with Backhoe and started sweeping 2670 6090

1000 Break

1020 continue digging and sweeping

1200 Lunch

1230 continue digging.

1400 Break

1420 continue digging 2670 6090. grid 2675 6090 is done w/ backhoe digs. survey will verify exclusion area.

1530 sort mec / grid 2675 6070 was completed by team 3. had one dig that required chain saw.

1630 COB

26 Sept 11

TM: Scotty; Aukai; Andrew; O2; Tyler; TL: Marco

0600 S/B

0640 Equipment load / checkout

650 team Leader meeting

0730 tailgate S/B

0740 Continue digging 2670 6090

1000 Break

1020 continue dig ops

1230 lunch

1300 continue dig ops

1415 Break

1430 Continue dig ops 2670 6090

1530 sort mec

1630 COB

22 sept 11

TM: Scotty, Aukai, Tyler, Andrew, TL: Marco

0600	morning S/B
0650	EQuipment load out and checkout / team leader meeting
0720	tailgate S/B
0730	continue dig ops 2670 6090
0900	Adam and Pono Join team.
1000	Break
1020	continue dig ops.
1230	lunch
1300	continue dig ops
1415	Break
1430	continue dig ops.
1530	Sort MEC
1630	COB

28 sept 11

TM: Scotty, Aukai, Tyler, Andrew, 02, Pono, TL: Marco

0600	morning S/B
0643	EQuipment load & checkout / team leader meeting.
0700	tailgate S/B
0740	continue dig ops 2670 6090 and start checking with EM61 (2665 6090.)
0920	BREAK
09:25	SAME OPS
1030	BACK HOE OPS TWO MACHINES
1130	LUNCH
1200	SAME OPS - MORE 20's + 50's
1300	SWEEP OPS MAG & FLAG of PAINT
1420	DEMO + Road GRADED
1545	DEMO DONE
1600	DG OPS
1700	SECURE
1730	PAN WORK

Marco Kapp

29 Sept 11

TM: Scott, Tyler, Pono, O2, Aukai, Andrew, Marco

0600 morning S/B

0640 Equipment load & checkout / teamleader meeting

0720 tailgat s/B. grid 2670 6090 completed by Kappy.

0725 continue digging 2665 6090.

0745 Finish grid 2665 6090. had one backhoe dig from yesterday. op. checked only dirt area per SuXo since different team did the rest of grid.

0800 Stard digging 2670 6095. grid swept by different team. digging backhoe digs and qc grid

1000 completed 2670 6095. / Break

1020 start digging 2665 6090

1200 MSB ~~completed~~ lunch.

1230 continue with 2665 6090

1400 completed grid 2665 6090. / Break

1420 clean up.

1630 coB

MSB

log book closed out. turn in to QC.

— Nothing follows —

MSB

Verified by QC

[signature] Rivera

30 Sep 11

Project Name: Former He'eia Training Camp, MEC RA

Contract #: W9128A-09-D-002

Task Order #: 0006

Location: He'eia, HI

Position Assignment: Teams 2 + 5

Book # 1

9 3/4 x 7 1/2 in. • 24.7 x 19.0 cm

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CLASS SCHEDULE								
Time:								
Monday								
Tuesday								
Wednesday								
Thursday								
Friday								
Saturday								

WEB REFERENCE

GENERAL REFERENCE & RESEARCH SITES

Central Intelligence Agency:
www.odci.gov/cia/publications/factbook
Central Intelligence Agency (CIA) worldwide factbook containing in-depth data for over 200 countries around the globe.

CNN Student News: www.cnnfyi.com
U.S. and World news multimedia site tailored to the needs of students.

Conversion Tables: www.convert-me.com
Convert length, area, speed, temperature, etc., into different units and systems.

eLibrary Research: www.elibrary.com
Search any topic using a database of current newspapers, magazines, books and more.

Encyclopedia Britannica: www.britannica.com
Online version of one of the world's most trusted sources of information on every topic imaginable.

Fact Monster: www.factmonster.com
Designed for kids of all ages, this site offers an amazing array of facts and figures in addition to homework help, an almanac, dictionary and much more.

Gallup Organization: www.gallup.com
Search thousands of poll results, special reports, societal trends and social audits.

Hoovers Business Research: www.hoovers.com
Comprehensive index of over 45,000 leading U.S. private and public companies.

Information Please Almanac: www.infoplease.com
Online almanac offering millions of interesting and useful facts on a wide variety of subjects.

Internet Public Library: www.ipl.org
An exhaustive collection of over 20,000 titles.

iTools Research: www.itools.com
Collection of online research tools including dictionaries, translations, quotations and more.

Library of Congress: www.loc.gov
Easy to use reference catalog for accessing the collections of the Library of Congress.

National Archives: www.archives.gov
National Archives online directory of U.S. Federal records.

Smithsonian Institution: www.si.edu
User-friendly site from the world's largest museum complex and research organization.

U.S. Census Bureau: www.census.gov
A wealth of basic information about the U.S., broken down on a national, state and local level.

U.S. Department of Labor: http://stats.bls.gov
Bureau of Labor statistics site containing current labor statistics and links to hundreds of state and Federal agencies.

U.S. Federal Government: www.fedstats.gov
Statistical information from over 100 federal agencies.

TEAM TWO -- 04 AUG 2011

RANDY GUNTER - CELL - 760-224-3024

JON STEER - CELL - 480-606-2812

DARREN KRENSON - CELL - 609-709-3434

DAVE FRIETAS - CELL - 808-932-4158

THOMAS "TJ" PONCE - CELL - 808-205-8093

WEEK ELEVEN (CONT'D)

THURSDAY - RANDY - TECH 3, DAVE - TECH 1, TJ - TECH 1
08-04-2011 - JON - TECH 2, DARREN - TECH 2

0600 - MORNING SAFETY BRIEF / MUSTER
0630 - EQUIPMENT CHECKS / LOADOUT
0645 - TEAM LEADER BRIEF
0730 - TAILGATE SAFETY BRIEF
0750 - BEGAN DIGGING HITS (578) IN GRID
2270-7190.
1000 - BREAK
1020 - RESUME DIGGING IN GRID 2270-7190.
1200 - LUNCH
1235 - RESUME DIGGING HITS.
1400 - BREAK
1415 - RESUME DIGGING HITS. DUG (170) HITS, (408) LEFT.
1430 - SEPERATE MUD / TRASH, PUT TRASH
IN CONSOLIDATION PILE.
1450 - RETURN TO COMPOUND.
1500 - WASH TRUCKS / RESTOW EQUIPMENT.
1630 - SECURE

WEEK TWELVE

MONDAY - 08-08-2011 - RANDY (UXO TECH 3), DARREN (TECH 2), ROBERTO (TECH 2), FRED (TECH 1), TJ (TECH 1).

0600 - MORNING SAFETY BRIEF/MUSTER.
0630 - EQUIPMENT LOADOUT/CHECKS.
0700 - TAILGATE SAFETY
0730 - RESUME DIGGING HITS / RUNNING FENCE IN GRID 2270-7190.
0935 - BREAK
1000 - TOM WATERS AND OZ JOINED THE TEAM.
1200 - LUNCH
1230 - RESUMED DIGGING IN GRID 2270-7190.
1415 - PUT ON HOLD BY SUBS.
1545 - EM61 CLEARED (25) HITS IN GRID 2270-7190
EM61 CLEARED (173) HITS IN GRID 2275-7190
TEAM 2 CLEARED (150) HITS IN GRID 2275-7190
1550 - PACK UP EQUIPMENT, RETURN TO COMPOUND.
1605 - ARRIVE COMPOUND. RESTOW EQUIPMENT.
1630 - SECURE FOR THE DAY.

WEEK TWELVE - TUESDAY

TUESDAY - 08-09-2011 - RANDY (TECH 3), JON (TECH 2), DARREN (TECH 2), ROBERTO (TECH 2), 02 (TECH 1), FRED (TECH 1), TJ (TECH 1).

0600 - MORNING SAFETY BRIEF / MUSTER.
0630 - LOADING EQUIPMENT / CHECKS.
0640 - TEAM LEADER BRIEF.
0710 - TAILGATE SAFETY.
0730 - RESUMED DIGGING HITS IN GRID 2270-7190.
0900 - BREAK
0915 - RESUMED DIGGING HITS IN GRID 2270-7190.
1030 - BREAK
1045 - RESUMED DIGGING HITS.
1200 - LUNCH
1235 - RESUMED DIGGING HITS IN GRID 2270-7190.
1400 - BREAK
1420 - RESUMED DIGGING HITS.
1545 - STOPPED DIGGING. COUNT FLAGS. READY GEAR/TRUCKS FOR TRANSIT. (227 FLAGS) PICKED FROM GRID 2270-7190.
1555 - RETURN TO COMPOUND.
1610 - STOW EQUIPMENT. DEBRIEF.
1630 - SECURE

WEEK TWELVE - WEDNESDAY

08-10-2011 - RANDY (TECH 3), JON (TECH 2), DARREN (TECH 2), MARTY (TECH 2), FRED (TECH 1), TJ (TECH 1)

0600 - MORNING SAFETY BRIEF / MUSTER.
0630 - QA/QC BRIEF
0730 - LOADING EQUIPMENT / CHECKS.
0745 - PROCEED TO GRID 2270-7190.
0800 - TAILGATE SAFETY
0830 - BEGIN DIGGING IN GRID 2270-7190
1000 - BREAK
1020 - RESUME DIGGING.
1100 - PACKING MINI-EX AND BACKHOE FOR GRID DIGS.
1200 - LUNCH
1240 - RESUMED DIGGING WITH MINI-EX.
1400 - BREAK
1420 - RESUMED DIGGING WITH MINI-EX.
1530 - BACKHOE CLEARED (57) HITS, MINI-EX + TRAM CLEARED (157) HITS - TOTAL CLEARED (256) FLAGS.
1545 - PACK UP GEAR. RETURN TO COMPOUND.
1600 - STOW EQUIPMENT. DEBRIEF.
1630 - SECURE

BH-57
MH-199
256

NFEGP GRA Aug. 11, 2011

WEEK TWELVE - THURSDAY

08-11-2011 - RANDY (UXO TECH 3), DARREN (TECH 2), MARTY (TECH 2), TJ (TECH 1), OZ (TECH 1), FRED (TECH 1).

0600 - MORNING SAFETY BRIEF / MUSTER
0630 - LOADOUT GEAR / TRUCKS.
0640 - MEETING WITH SUXOS AND QC.
0730 - FUEL RUN AND GET GREASE FOR MINI-EX
0830 - MORNING TAILGATE SAFETY.
0845 - RESUMED SWEEPING GRID 2270-7190.
1045 - LAID (428) FLAGS IN REMAINDER OF GRID.
1050 - BREAK
1115 - RESUMED DIGGING HITS IN GRID.
1210 - FOUND 20MM PROJO, CALLED SAFETY : QC. SUXOS UNAVAILABLE.
1220 - SAFETY : QC LOOKED AT 20MM ROUND.
1230 - LUNCH
1310 - RESUMED DIGGING HITS.
1455 - BREAK
1515 - RESUMED DIGGING HITS.
1535 - CLEARED (80) FLAGS OF (428).
1540 - PACKUP GEAR. RETURN TO COMPOUND.
1600 - STOW EQUIPMENT. DEBRIEF.
1630 - SECURE.

WEEK THIRTEEN

MONDAY - AUGUST 15, 2011 (RANDY - TECH 3, BENDER - TECH 2, MARTY - TECH 2, 02 - TECH 1, TJ - TECH 1, FRED - TECH 1)
0600 - MORNING SAFETY / MUSTER (RANDY - TECH 3, MARTY - TECH 2, TOM W. - TECH 2, FRED - TECH 1, TJ - TECH 1, BENDER - TECH 2, 02 - TECH 1)
0630 - LOADOUT EQUIPMENT / CHECKS.
0650 - TRANSIT TO GRID 2270 7190.
0715 - TAILGATE SAFETY
0730 - BEGAN DIGGING HITS IN GRID 2270 7190.
0930 - BREAK
0950 - RESUME DIGGING HITS.
1200 - LUNCH
1240 - RESUME DIGGING HITS
1420 - TJ BIT BY UNKNOWN INSECT.
1430 - BREAK
1500 - RESUME DIGGING HITS.
1545 - KNOCK OFF WORK. PACK UP EQUIPMENT.
1550 - COMPLETED (163) FLAGS / DIGS.
1555 - RETURN TO COMPOUND.
1600 - ARRIVE COMPOUND. WASH EQUIPMENT
1615 - DEBRIEF.
1620 - SECURE.

TUESDAY AUGUST 16, 2011

(RANDY - TECH 3, TYLER - TECH 2, FRED - TECH 1, 02 - TECH 1, TJ - TECH 1)

0600 - MORNING SAFETY BRIEF/MUSTER.
0630 - LOADOUT EQUIPMENT/TRUCKS.
0640 - TL MEETING.
0650 - PICKUP BACK HOE/TRANSIT TO GRID.
0715 - TAILGATE SAFETY.
0730 - RESUMED DIGGING HITS IN GRID 2270 7190.
0950 - BREAK
1010 - RESUMED DIGGING HITS
1200 - LUNCH
1230 - RESUMED DIGGING HITS.
1415 - BREAK
1440 - RESUMED DIGGING HITS.
1540 - COMPLETED (192) DIGS/FLAGS.
1545 - PACK UP EQUIPMENT.
1555 - RETURN TO COMPOUND.
1605 - UNLOAD EQUIPMENT/STOW.
1615 - DEBRIEF.
1630 - SECURE

WEDNESDAY AUGUST 17, 2011

(RANDY - TECH 3, TYLER - TECH 2, CHRISTINE - TECH 2, FRED - TECH 1, 02 - TECH 1, TJ - TECH 1)

0600 - MORNING SAFETY BRIEF/MUSTER.
0620 - LOADOUT EQUIPMENT. ON HOLD FOR TRUCK (DAVE F.) TTN 082, DELIVERING SHANE FLAMENCO TO AIRPORT.
0720 - SUNOS JEFF SAYS THEY HAS TRUCK.
0725 - DAVE FREITAS CALLS SAYS HE HAS ARRIVED IN TRUCK TTN 082. RETURN SUNOS TRUCK TO GET IT.
0740 - ARRIVE IN GRID WITH TRUCK TTN 082.
0745 - MORNING TAILGATE SAFETY.
0805 - BEGAN DIGGING HITS IN GRID 2270 7190.
0950 - BREAK
1010 - RESUME DIGGING.
1200 - LUNCH
1245 - RESUME DIGGING.
1445 - BREAK
1510 - RESUME DIGGING & RESWEEP OF CONTAMINATED AREA.
1545 - LOAD UP EQUIPMENT. COMPLETED (75) FLAGS/HITS.
1550 - RETURN TO COMPOUND.
1605 - UNLOAD EQUIPMENT/STOW GEAR.
1615 - DEBRIEF.
1630 - SECURE.

THURSDAY AUGUST 18, 2011

(RANDY - TECH 3, TOM W - TECH 2, TJ - TECH 1, SAM - TECH 1)

0600 - MORNING SAFETY BRIEF / MUSTER
0630 - TL BRIEF / LOADING TRUCKS.
0700 - FUEL RUN FOR TRUCK #082 AND BACKHOE.
0800 - TARGATE SAFETY BRIEF.
0815 - BEGAN SWEEPING SPOILS IN GRID 2270 7190.
0950 - BREAK
1010 - RESUME SWEEPING SPOILS.
1200 - LUNCH
1245 - RESUME DIG OPS IN GRID.
1500 - STOP WORK, PACK UP EQUIPMENT. HEAD BACK TO COMPOUND.
1520 - DOWNLOAD GEAR / RESTOW.
1540 - DEBRIEF
1600 - SECURE

WEEK FOURTEEN

AUG. 22, 2011 - MONDAY - (TECH 3 - RANDY, TECH 2 MARTY, TECH 1 - OZ, TECH 2 - TOM W, TECH 1 - FRED, TECH 1 - TJ, TECH 1 - NALO)

0600 - MORNING MUSTER / SAFETY BRIEF
0630 - INVENTORY OF TEAM GEAR
0715 - INVENTORY COMPLETE. ROLLING TO GRID.
0720 - PICKUP BACKHOE.
0735 - ARRIVE @ GRID 2270 7190.
0745 - TARGATE SAFETY.
0800 - BEGAN DIGS IN GRID 2270 7190
1000 - BREAK
1020 - RESUME DIG OPS.
1205 - LUNCH
1245 - RESUME DIG OPS.
1445 - BREAK
1500 - MOVE TO GRID 2270 7200.
1555 - DUG (12) FLAGS. PACK UP.
1600 - RETURN TO COMPOUND.
1610 - OFFLOAD EQUIPMENT AND RESTOW.
1615 - DEBRIEF.
1630 - SECURE.

TUESDAY - AUGUST 23, 2011

0600 - MORNING MUSTER / SAFETY BRIEF (RANDY - TECH 3, MARTY - TECH 2, KEVIN - TECH 2, FRED - TECH 1, TJ - TECH 1, SAM - TECH 1, NALI - TECH 1)
0640 - QC BRIEF FOR PALI.
0700 - DEPART FOR PALI.
0800 - ARRIVE PALI. TAILGATE SAFETY.
0830 - BEGAN SWEEPING. GRID 2665 6095.
1000 - BREAK
1020 - RESUME SWEEPING.
1200 - LUNCH
1230 - LEAVE PALI. RETURN TO AKEA COMPOUND.
1330 - GET REASSIGNMENT TO GRID 2285 7170.
1345 - ARRIVE AT GRID 2285 7170.
1555 - DUG (61) FLAGS.
1600 - PREPARED FOR COMPOUND.
1605 - ARRIVE COMPOUND. RELEASED GEAR.
1615 - DEBRIEF.
1630 - SECURE

WEDNESDAY - AUGUST 24, 2011

(RANDY-TECH 3, MARTY-TECH 2, KEVIN-TECH 2, NAUM-TECH 1, FRED-TECH 1, TJ-TECH 1, SAM-TECH 1)

0600- MORNING MEETING / SAFETY BRIEF
0620 - LOADOUT TRUCKS / EQUIPMENT CHECKS.
0645- SUDOS / QC TRAINING ON GRID PROCEDURES.
0745- TRANSIT TO GRID 2285 7170
0800 - MORNING TAILGATE / SAFETY.
0815- START SWAGER OPS IN GRID 2285 7170.
0945- BREAK
1005 - RESUME SWAGER / DIG OPS.
1205 - LUNCH
1300 - RESUME DIG OPS.
1430- BREAK
1500 - RESUME DIG OPS.
1515- MARK BACKHOE DIGS. DO GRID STAKES.
1545- LEAVE FOR COMPOUND.
1600 - UNPACK GEAR, DEBRIEF.
1615- DEBRIEF.
1630 - SECURE

THURSDAY - AUGUST 25, 2011

(RANDY-TECH 3, KEVIN-TECH 2, TOM C-TECH 1, TJ-TECH 1, SAM-TECH 1, NAUM-TECH 1, DAYSON-TECH 1)

0600 - MORNING MUSTER / SAFETY BRIEF.
0630 - TL BRIEF
0700 - RANDY AND JOSH BYRD TRANSIT TO GRID 2270 7190 TO LOOK AT TANGER.
0740 - LEAVE FOR WAIKANE / AOC 1 & 2
0815 - ARRIVE AT AOC-1 FOR STAKE PULLING.
1030 - RETURN FROM AOC-1.
1040 - BREAK
1100 - PROCEED TO AOC-2 FOR STAKE PULLING.
1200 - LUNCH
1240 - RESUME PULLING STAKES.
1500 - DONE WITH STAKE PULLING
1515 - RETURN TO COMPOUND
1545 - OFF LOAD, REFUEL GEAR.
1615 - DEBRIEF
1630 - SECURE

FRIDAY - AUGUST 26, 2011

(RANDY-TECH 3, KEVIN-TECH 2, ~~TOM W.-TECH 2~~ DAYSON-TECH 1, TOM C-TECH 1, TJ-TECH 1, SAM-TECH 1, NALU-TECH 1)

0600 - MORNING MUSTER / SAFETY BRIEF
0630 - LOADOUT TEAM GEAR
0800 - ARRIVE PALI.
0805 - TAILGATE SAFETY.
0820 - BEGAN SWEEP OPS IN GRID 2670 6095. (PALI)
0945 - LAID (181) FLAGS IN GRID 2670 6095.
1020 - BEGAN DIGGING HITS
1025 - STARTED SWEEP OF GRID 2660 6085.
1700 - LAID (131) FLAGS ON A DOWN-N-BACK IN GRID 2660 6085.
1115 - BEGAN DIGGING HITS IN GRIDS 2665 6095 AND 2670 6095.
1200 - LUNCH
1245 - RESUME DIGGING HITS.
1415 - BREAK
1445 - RESUME DIGS.
1500 - PACKUP GEAR, LOAD TRUCKS. DUG (95) HITS.
1515 - LEAVE FOR PALI FOR HOKIA.
1600 - ARRIVE AT COMPOUND. RESTOW GEAR.
1630 - SECURE

WEEK FIFTEEN

MONDAY – AUGUST 29, 2011
(RANDY-TL, KEVIN-TECH2, ROBERTO-TECH2, TOM C-TECH1, TJ-TECH1, SAM-TECH1, DAYSON-TECH1)
0600 – MORNING MUSTER/SAFETY BRIEF
0630 – TRANSIT TO PALI.
0730 – ARRIVE PALI.
0740 – TAILGATE SAFETY.
0800 – BEGIAN DIGGING HATS IN GRID 2670 6095. (DONE)
1000 – BREAK
1020 – RESUME DIGGING HATS.
1200 – LUNCH
1245 – RESUME DIGGING HATS IN GRID 2665 6095.
1415 – BREAK
1435 – RESUME DIGGING HATS IN 2665 6095
1500 – QUIT DIGGING. PACK UP GEAR: LOAD TRUCKS.
1510 – CLEAN FOR HELENA.
1555 – ARRIVE COMPOUND.
1600 – OFFLOAD GEAR & WASH.
1615 – DEBRIEF
1630 – SECURE.

Week Fifteen

Tuesday - August 30, 2011
(Kappy - TL, Keven T2, Roberto T2, Tom C. T1,
JT1, Sam T1, Dayson T1)

06:00 Morning Safety brief by Rob in Pali
06:45 Arrive in Pali laydown yard & tailgate safety brief
07:00 Begin digging anomalies in 2665 6095
07:55 Short break while buy station is erected
08:05 continue digging in 2665 6095
09:40 break
10:00 move to grid 2665 6090 for sweep ops
11:45 Lunch
12:30 resume sweep of 2665 6090 (184 flags laid)
13:30 Road guard ~~start + sweep~~
16:00 Demo complete
16:20 Download of equipment complete
16:25 debrief
16:30 Secure

WEEK FIFTEEN

AUGUST 31, 2011 - WEDNESDAY
(TRAVOY - TL, KEVIN - TECH 2, ROBERTO - TECH 2, TJ - TECH 1, ETHAN - TECH 1, SAM - TECH 1, DAYSON - TECH 1)

0600 - MORNING SAFETY BRIEF / MUSTER (PALE)
0615 - ARRIVE PALE LAYDOWN YARD. GRAB TEAM GEAR. FILL COVER.
0700 - TAILGATE SAFETY
0720 - BEGIN DIGGING HATS IN GRID ~~2665 6090~~ 2660 6085 C.K.
08:00 - Kappy switches as new Team Leader
09:00 - Break
09:15 - resume digging in 2660 6085
1200 - Lunch
12:45 - resume digging in 2660 6085
13:45 - backhoe arrives for excavation digs
14:45 - grid 2660 6085 complete, starting maintenance of backhoe + sorting/consolidating scrap
16:30 Secure for the day

Clayton Kapp

WEEK FIFTEEN

01 SEPT 2011 - THURSDAY
(RANDY-TL, ROB-TECH 2, KEVIN-TECH 2, FRED-TECH 1, TJ-TECH 1,
SAM-TECH 1, PAYSON-TECH 1)

0600 - MORNING MUSTER/SAFETY BRIEF
0640 - ARRIVE PACE LAYDOWN YARD, TL BRIEF.
0645 - BEGIN GEAR LOADOUT.
0700 - TAILGATE SAFETY
0720 - BEGAN SWEEP OF GRID 2655 6075
0940 - FINISHED SWEEP. (44) FLAGS TOTAL PLACED.
0940 - BREAK
1020 - BEGAN DIGGING HITS IN 26556075.
1145 - FINISH DIGGING HITS (44) IN 26556075.
1200 - LUNCH
1245 - START SWEEP OF GRID 26556080.
1345 - FINISH SWEEP OF GRID. (18) HITS.
1415 - FINISHED DIGGING (18) HITS.
1500 - PACKED GEAR. RETURN.
1530 - SECURE.

WEEK SIXTEEN

MONDAY - SEPT. 5, 2011 - HOLIDAY

TUESDAY - SEPT. 6, 2011 - (RANDY - TL, ROBERTO - TECH 2, FRED - T1, TJ - T1, SAM - T1, ~~DAWSON - T1~~)

0600 - MORNING SAFETY BRIEF / MUSTER
0630 - LOADOUT TEAM GEAR.
0730 - TAILGATE SAFETY
0745 - BEGIN DIGGING HITS IN GRID 2685 6095.
0930 - BREAK
1005 - RESUME DIGS IN GRID 26856095.
1130 - LUNCH
1230 - MAG N FLAG GRID 2690 6095
1300 - CLEARED (255) ~~FLAGS~~ FROM GRID 2685 6095.
1435 - BREAK
1535 PLACED (116) FLAGS IN GRID 2690 6095.
1540 - PACKUP GEAR. RETURN TO CONEX.
1600 - RESTOW GEAR IN CONEX.
1615 - DEBRIEF.
1630 - SECURE

WEEK SIXTEEN

WEDNESDAY - SEPT. 7, 2011
(RANDY - TEAM 3, TERRY - T1, ROBERTO - T2, MIKE D. - T2, RICK - T1, TOM W - T2, JON - T2)

0600 - MORNING MUSTER / SAFETY BRIEF
0630 - LOADOUT TEAM GEAR.
0645 - ARRIVE LAYDOWN YARD.
0730 - TAILGATE SAFETY
0805 - BEGAN DIGGING HITS IN GRID 2690 6095. (116)
0915 - FOUND SUSPECTED 37MM ROUND. CALLED SUXOS.
0930 - COMPLETED DIGGING (116) FLAGS IN GRID 2690 6095.
0945 - BREAK
1015 - BEGAN SWEEPING GRID 2690 6100.
1200 - LUNCH
1245 - RESUME SWEEPING.
1315 - PLACED (51) FLAGS IN GRID 2690 6100.
1415 - DUG (51) FLAGS IN GRID 2690 6100.
*FOUND 37MM HE W/SPANNER HOLES. CALLED SUXOS.
1420 - BREAK
1445 - RESUME UXO OPS.
1515 - PACK UP TEAM GEAR.

WEEK SIXTEEN

THURSDAY - SEPT. 8, 2011

(CRANOR - TL, JON - T2, ROBERTO - T2, FRED - T1, TJ - T1, SAM - T1, DAYSON - T1)

0600 - MORNING MUSTER / SAFETY BRIEF.
0630 - LOAD TEAM GEAR.
0700 - TL BRIEF / ASSIGNMENTS.
0730 - TAILGATE
0745 - START SWEEP OF GRID 2690 6090.
0915 - FINISHED SWEEP. (65) FLAGS.
0920 - BREAK
0940 - START ~~SWEEP~~ DIG OF GRID 2690 6090.
1100 - FINISHED DIGGING (65) HITS IN GRID 2690 6090.
1200 - LUNCH
1245 - SWEEP GRID 2685 6100. PLACED (50) FLAGS.
1400 - BREAK
1430 - DEMO OPS.
1545 - Secure from Demo OPS.
1545 - PACK up TRUCKS. DO GRID STAKES. (2690 6090)
1600 - DEBRIEF
1630 - Secure

WEEK SIXTEEN

FRIDAY - SEPT. 9, 2011 - RANDY'S LAST DAY!
(RANDY - TL, JON - T2, BERTO - T2, SAM - T1, FRED - T1,
TJ - T1, PAYSON - T1)

0600 - MORNING SAFETY BRIEF / MUSTER
0630 - LOADOUT TEAM GEAR
0645 - TL BRIEF / ASSIGNMENTS.
0730 - TAILGATE SAFETY
0745 - BEGAN DIGGING HOLES IN GRID 2685 6100.
0945 - BREAK
1145 - FINISHED DIGGING (50) HOLES IN GRID 2685 6100.
1200 - LUNCH
1245 - START SWEEPING GRID 2680 6100. PLACED (40)
FLAGS IN GRID. * ON HOLD FOR BACKBACK PKGS.
1515 - PICK (20) FLAGS IN GRID 2680 6100
1530 - PACK UP GEAR,
1545 - HEAD TO CONEX (075), HEAD TO DEBRIEF (082),
1600 - DEBRIEF
1630 - SECURE - YEE HAW!! :)

TJ - 808-205-8093

Week seventeen

Monday, September 12, 2011

Kappy - TL, T2: Roberto, T1: Fred, T3, Sam, Dayson

06:00 morning safety brief with corporate exec's input on personal safety
06:45 Team gear loadout
07:20 Team leader meeting and minelab QC check
07:50 tail gate safety brief
08:00 started digging in grid 2680 6100
09:30 switching to sweep the rest of grid 2680 6100
10:20 Break 55 flags layed
10:45 start digging rest of grid 2680 6100
12:00 Lunch - swarm of bees sighted at NW side of grid
12:45 Jon Lincoln Took over TL From Kappy
14:30 Break
14:50 work
1520 paper work, start scrap
1530 meet with Suxo
1630 secure

Week seventeen Rain/wet ground

TUESDAY. TL: J. Lincoln, T2: R. Shaw, J Steier T1:
F. Werstler, T Ponce, S. Baldwin, D Crevello

0600- morning safety Brief
0630- Load Trucks, Test equiptment
0650- at Grid, Tail Gate Brief
0710- Time Sheets & wait For Water
0738- sweep Grid 2680-6105
0940 - Break
1030 - Found M70 57mm w/Tracer covered
1215 - Lunch
1300 - sweep cont. 2680-6105, Demo Removed 57mm
From 2680-6105, & 75mm Schrapnel from
2680 -6100
1410 Break
1430 Sweep Grid
1530 2680-6105 Sweep complete
1535 Load Truck, paperwork

Week Seventeen

Wednesday, sept 14 2011

T3: J Lincoln, T2: R. Shaw, J Steier, K metz

T1: T Ponce, F Weerstler, S Baldwin

0600 - Safety meeting

0635 - Load Equiptement

0700 - TL meeting

0710 - at Grid, Tailgate Brief DIG ops Grid 2680-6105

0930 - Break

1130 - Lunch.

1215 - DIG ops complete 2680-6105 TO Flags

1230 - mag & Flag 2675-6105

1515 - Flag ops complete 111 Flags

1530 - police up Grid, Paper work

1530 - TJ & Roberto Sliped & Fell because of mud

Week eighteen

monday 19 Sept 2011 — Partly cloudy
T3: J. Lincoln, T2: R. SHAW, J. Steier, T1: D. Crivello
T. Ponce, S. Baldwin

0600 - Safety Brief
0635 - TL meeting, check instruments
0700 - @ GRID 2685-6105
0705 - Tail Gate Brief
0910 - completed 2685-6105 (44 Flags)
0930 - Break
0950 - Sweep 2690-6105
1230 - Lunch, Sweep complete 2690-6105 (68 Flags)
1315 - Dig 2690-6105
1445 - 2690-6105 complete, move To 2695-6095
1450 - Break

Week eighteen

Tuesday 20 Sept 2011 - Partly cloudy

T3: J.Lincoln, T2: R.SHAW, J.STeier, T1: D.Crivello, T.Ponce, F.Werstler, S.Baldwin

0600 - Safety Brief

0630 - TL meeting

0700 - TailGate Brief, @ Grid 2695-6095

0730 - R.SHAW Left Team TO Go W/Survey

0750 - T2: Brandon ColBert Arrived, Brush cut Grid w/machetes

0830 - mag & Flag ops

0900 - STOP For Safety

1030 - ~~mag~~ mag & Flag For Safety

1230 - Lunch

1400 - STOP For mechnic

1415 - Sweep

1445 - Break

1515 - STOP Due To mechanized

Week eighTeen

Wensday 21 Sept 2011 - Partly cloudy

T3: J.Lincoln, T2: B, colBert, J. Steier, T1: S. Baldwin

F. wrestler, D. crivello, T. Ponce

0600- safety Brief

0635- TL meeting

0700- @ Grid 2695-6095

0730- 2680-6100 Sweep Former Dead Fall Area

0815- 2680-6100 Sweep+Dig complete 4 BackHoe Left & mee WP

0830- D:G GriD 2695-6095

0930- Break

0950- D:G

1230- Lunch

1315- continue Digging

1330- 2695-6095 complete, move To 2695-6100

GruB Gr.D & Sweep

1510- Break

1530- pack up

1600- secure

Week Eighteen

THURSDAY 22 2011 Partly cloudy

T3: J. Lincoln, T2: J. Steier, B. colBert

T1: T. Ponce, D. Crivello, S. Baldwin, F. Wrestler

0600- Safety Brief

0635- TL meeting

0700- @ 2695-6100, Tail Gate Brief

0710- Sweep Grid 2695-6100

0845- Dig Grid 2695-6100

0930- Break

0950- Resume Digging

1030- Found (1) m49 60 mm mortar & Seed in Grid 2695-6100

1200- Lunch

1245- ~~Lunch~~ Completed Digging 2695-6100, move To 2700-6100 Sweep ops

1510- ~~2695~~ 2700-6100 Sweep complete 60 Flags Break

1530 paperwork

1660 Secure

Week eighteen

Friday 23 Sept 2011 Cloudy

T3: J.Lincoln, T2: B. colBert, J. Steier,

T1: S. Baldwin, D. Crivello, F. Werstler, T. Ponce

0600 - Saftey Brief

0635 - TL meeting

0700 - Tail Gate Brief

0730 - @ 2700-6100 Dig OPS 60 Flags

0930 - 2700-6100 Complete, Brush cutters working in 2695-6100

0945 - Break

1015 - Sweep 2700-6095

Week nineteen

monday 26 Sept 2011 Sunny

T3: J. Lincoln, T2: J Steier, C. Copper,

T1: D. Criviello, S. Baldwin, T. Ponce, F. Wrestler

0600 - Safety Brief

0635 - TL meeting

0700 - Tail Gate Brief

0730 - DIG 2700-6095 (86 Flags)

1030 - 2700-6095 complete, Found seed P11, Break

1050 - Grid 2695-6100 Sweep & Dig Farmer Exception

1200 - 2695-6100 Complete, Lunch

1245 - Sweep 2695-6095

1340 - Sweep area cut By mech.

1430 - Dig 2695-6090

1510 - Break

1530 - TL meeting

Week nineteen

Tuesday Sept 27 2011 Sunny

T3: J Lincoln, T2: J. Steier, C. Cooper, T1: S. Baldwin

F. Wrestler, D. Crivello, T. Ponce

0600 - Safety Brief

0635 - TL meeting

0700 - Tail Gate Brief

0730 - Hike To 2680-6076

0830 - 2680-6070 cleared 133 Flags

0930 2668-6065 cleared 20 Flags

1030 2655-6065 cleared 6 Flags

1130 2680-6075 cleared 17 Flags Found (1 M49 60mm)

1200 - Lunch

1300 - 2685-6110 Sweep & Dig part of Grid NOT Done

1430 - 2685-6110 20 of 23 Hits Dug

Week nineteen

Wednesday 28 Sept 2011 cloudy

T3: J Lincoln, T2: J. Steier, C. Cooper, T1: D. Crivello
S. Baldwin, T. Ponce, F. Wrestler

0600 - Safety Brief (Pali)
0730 - Move To He'eia
0820 - QC/Safety Brief
0900 - Sweep 2260-7190
0930 - Break
0950 - Sweep
1210 - Lunch
1246 - Sweep
1300 - 2260-7190 sweep complete (145 Flags)
Dig grid
1445 - Break
1510 - Dig grid
1600 - Depart grid
1630 - Secure

HE'EIA

Week Nineteen

THURSDAY 29 Sept 2011 Sunny

T3: J. Lincoln, T2: J. Steier, C. Cooper, T1: T. Ponce, D. Crivello

S. Baldwin, F. Wrestler,

0600 - Safety Brief

0630 - TL meeting

0700 - @ Grid 2260-7190 Digging 63 Hits

0830 - 2260-7190 Grid complete, Sweep 2255-7190

0930 - Break

0950 - Sweep

1200 - Lunch

TEAM 5 10-3-11

Week nineteen

FRIDAY 30 Sept 2011 Sunny

T3: J. Lincoln, T2: C. Cooper, T1: F. Wrestler

S. Baldwin, J. OHia, S. Reid, E. Woodley

0600 - Safety Brief

0630 - TC meeting

0700 - @ 2265-7220 Sweep & Dig

1000 - 2265-7220 Complete

1200 - Lunch

1230 - 2270-7220 - Sweep & Dig complete

1530 - 2260-7220 Sweep & Dig complete

1600 - Transfee Book To SUXO

TEAM 5 -10-3-11 MON.

0600 SAFTY BRIEF - TEAM 4 MEGA TEAM
0700 IN GRID 2270-7180 MAG + FLAG OPS
0945 IN GRID 2270-7175 MAG + FLAG OPS
1000 BREAK
1020 BACK to MAG + FLAG OVER 2000 hits.
1145 LUNCH
1215 GRID MAG + FLAG OPS
1245 KIOSK CHECK GRIDS
1400 BREAK
1445 MAG + FLAGS RUNNING OUT OF FLAGS WENT to ORANGE. 2270-7170
1500 LAID OF LANES IN LAST GRID 2270-7165
1600 BACK to C.P.
1630 FINISH NO PROBLEMS ALL GOOD!

10-4-11 TUES SUNNY

0600 SAFETY BRIEF.
0645 4W GRID 2270-7165 MAG FLAG OPS
0900 BREAK
0915 SAME OPS
1200 LUNCH
1230 DIG OPS IN GRID 2270-7170
1400 BREAK
1415 DIG OPS 2270-7170
1545 CLEAN UP - 136 DIGS 300#
1600 BASE
1630 FINISH

Clayton Kaplan

4-5-11 ~~WEEKS~~ SURVEY FULL TEAM

0600 SAFty BRIEf
0645 TAK GATE 2170-7170
0730 DIG OPS W/EXCAVATOR Rd OPS.
0900 BREAK
0920 DIG OPS.
1015 KIETH TALK ABOUT Rd. PAINT Good Comp.
1045 Q.C. VISIT ALL Good
1200 LUNCH
1230 DIG OPS
1345 PAINTED EXCEPTION AREA W/KIETH
1400 BREAK
1415 DIG OPS, ~~BACH~~ BACK HOE DIGS ON Rd. DONE FOR 2170-700
1545 BACK AT TRUCKS
1600 C.P BRIEf de
1615 FINISH

Clayton Kopka

4-6-11 THUR

RAIN + OVER CAST

FULL TEAM

0600 SAFETY BRIEF
0645 IN GRID - 2170 - 7120
0700 TAIL GATE BRIEF.
0720 DIG OPS W/BACK HOE OPS TOO
0845 KIETH SHOW TALK
0945 BREAK
0930 DIG OPS W/BACK HOE
1130 MIKE + KIETH IN GRID
1200 LUNCH
1230 DIG OPS W/BACK HOE
1300 Q-C. SHOWS UP CHECK ALL GOOD
1400 BREAK
1415 DIG OPS W/BACK HOE
1545 SHUT DOWN GOOD day!
1600 TO C.P.
1630 FINISH GOOD day!

Clayt Kapler

4-11-11 Tues. SUN W/CLOUDS

0600	SAFTY BRIEF FULL TEAM
0645	IN GRID TALE GATE 2120-7120
0815	SAFTY STOP BY CHECK ALL GOOD
0900	BREAK
0915	DIG OPS W/BACK HOE
1145	Q.C. SANDERS CHECK LOG BOOK ALL GOOD
1200	LUNCH
1230	DIGS OPS W/BACK HOE OPS
1320	SAFTY STOP BY ALL GOOD
1345	BREAK
1400	DIG OPS, W/BACK HOE OPS
1545	SUCURE TRUCKS
1600	LAY DOWN YARD.
1630	DONE, FINISH for day ALL GOOD!

Clayton Kaple

QC Check [signature]

4-12-11 WED.

CLEAR + SUNNY

FULL TEAM

0600 SAFTY BRIEF

0645 TAKE GATE IN 2710 - 7170

0830 SOUND + Q.C. IN AREA

0945 BREAK

1000 DIG OPS W/BACK HOE OPS. LOTS of digs

1020 SHUT DOWN SURVEY IN POINT, PLUS BIG MACHINE BROKE DOWN MACHINE FIX.

1100 BACK TO NORMAL SAFTY HERE SAME TIME

1200 LUNCH

1230 DIGS OPS W/BACK HOE OPS SAME TIME

1325 SAFTY LEFT, ALL GOOD

1430 BREAK

1445 DIG OPS, W/BACK HOE

1545 BACK TO TRUCKS.

1600 LAY DOWN YARD

1630 FINISH ALL GOOD, NO PROBLEMS!

Clayton Kapp

4-13-11 THURS

SUNNY W/CLOUDS

FULL TEAM

0600 SAFTY BRIEF
0655 TALE GATE - 2170-7170 GRID
0710 dig OPS W/BACK HOE
0825 KIETH STOP BY ALL GOOD
0915 BREAK
0930 dig OPS W/BACK HOE LOTS of NAILS
1115 MIKE & KIETH IN AREA ALL GOOD!
1200 LUNCH
1230 DIGS OPS W/BACK HOE
1305 MIKE & KIETH LEFT HAPPY & GOOD
1420 BREAK
1435 FINISHING LAST FEW flags. dig OPS.
1540 SUCHRE AT TRUCK
1600 BASE YARD
1630 FINISH WORK, ALL GOOD!

Clayton Kaplan

10-04-11
FRI

SUNNY w/CLOUDS
FACE TEAM

0600 SAFTY BRIEF. + TIME SHEETS.
0700 TAIL GATE BRIEF.
0720 FINISHING GRID 7070
0945 BREAK
0930 DIG OBS W/BACK HOE
1020 SAFTY + QC W/MIKE IN ARE
1145 LUNCH
1215 DIG OBS BACK HOE DONE
1445 BREAK
1530 FINISHING UP QC. GRID
1600 LAY DOWN YARD GRID SHEET TURN IN
1630 FINISH WORK

Clayton Hoyle

QC check

10-17-11 MON.

SUNNY w/CLOUDS
FULL TEAM

0600 SAFTY BRIEF
0715- SWEEP OPS. IN 2245-7205
0830 DIG OPS
0930 BREAK
0945 2245-7200 GRID SWEEP & DIG
1115 KIETH SOOP BY w/GRID SHEET ALL GOOD!
1200 LUNCH
1230 BACK IN YARD 2245-7200 GRID Light.
1346 FINISHING UP 2245-7200
1410 2250-7200 STARTED OPS
1545 DONE GRID. MOVE SET UP 2245-7195
1600 LAY DOWN YARD
1630 FINISH DONE, NO PROBLEMS ALL GOOD

QC check Dayl Kayle

10-18-11 TUES

Sunny w/clouds
Full TEAM

0600 Safty Brief
0700 TAIL GATE BRIEF, Q.C. HERE SIGN log Book
0715 SWEEP OPS IN 2245-7195-2250-7195
0810 RAIN STILL WORKING
0945 BREAK
1000 SWEEP + DIG OPS
1115 RAIN HARD, IN TRUCK
1130 LUNCH
1200 BACK IN GRID RAIN BUT CAN WORK SAFE
1330 KEITH STOP BY ALL GOOD
1400 BREAK - MIKE VISIT CORE
1445 SWEEP OPS + DIGS
1545 RAPPING UP BOTH GRIDS done RAIN & HILLING
1600 BASE YARD
1630 FINISH ALL GOOD NO PROBLEMS!

Clayton Kuyken

10-19-11 WEN

SUN W/CLOUDS
FULL TEAM

0600	Safty Brief
0710	W Grids 2245-7190, 2250, 2255-7190
	Lay Ropes out ~~Barricades~~. Truck Got stuck, O.K
0815	Sweep OPS Plus digs
0930	BREAK
0945	SWEEP OPS + DIGS RAIN WORKABLE
1100	KEITH VISIT ALL Good
1145	LUNCH
1215	SAME OPS RAIN STILL WORKABLE
1400	BREAK
1415	3 TRASH PITS WORKING IT TO MUCH
1545	FINISHING UP SMALL Q.E. AREA
1600	BASE YARD
1620	FINISH, AFTERNOON BRIEF.

Clayton Kaph

10-20-11 THURS

SUN W/CLOUDS
FULL TEAM

0600 ~~SAFTY~~ BRIEF - TIME SHEETS
0715 FIELD OPS SWEEP + DIG 2255-7190 TAIL GATE BRIEF
0900 BREAK
0915 SWEEP + digs +
1200 LUNCH
1230 FINISH 2255-7190 - move to 2255-7185
1345 MAG + FLAG
1420 BREAK
1430 DIG OPS
1600 BASE YARD
1630 FINISH ALL GOOD

Clayton Kapl

10-24-11 MON

CLOUDY W/ RAIN WET

FULL TEAM

0600 SAFTY BRIEF
0645 GRIDS 2260-7185, 2265-7185 digs OPS
0800 Rough TERRAIN CAN DO, 1
0845 MIKE IN AREA VISIT, KEITH VISIT
1045 FINISH 2 BACK HOE DIGS - REMOVE ROPES
1130 MOVE GRID 2265-7175 FULL GRID
LAY OUT GRID
1230 LUNCH
1315 SWEEP OPS. 2265-7175
1410 BREAK
1425 BACK to OPS KIETH VISIT
1500 SURVEY LEFT + REMOVE BASE
1545 BACK TO TRUCKS SEPERATE SCRAP SCRAP
1600 BASE YARD, DE BRIEF
1630 FINISH DONE, NO TROUBLE OR PROBLEMS

Clayton Kapp

10-25-11 Tues

OVERCAST
FULL TEAM

0600 SAFTY BRIEF
0645 TAIL GATE BRIEF w/ GRID 2265-7175
0800 DIGS OPS + SWEEP
0930 BREAK
0945 DIGS + SWEEP SAME GRID
1000 FINISH 2265-7175 MOVE TO 2265-7170
1030 2265 7170 MAG + FLAG + CONSOLIDATE BIG STUFF
1145 LUNCH
1215 MAG + FLAG 300 flags ½ WAY
1400 BREAK
1415 dig OPS. 675 FLAGS TOTAL
1545 TO TRUCKS CLEAN UP Good day
1600 BASE YARD
1630 FINISH

Clayton Kaplan

10-26-11 WEDS

SUN w/CLOUDS
FULL TEAM

0600	SAFETY BRIEF
0645	RANDOM URIN TEST
0800	BACK IN GRID 2265-7170 dig ops
0930	BREAK
0945	dig OPS HEAVY AREA
1200	LUNCH
1230	KIETH VISIT, dig OPS
1350	KIETH VISIT, SAME OPS + BACK HOE FLAGS
1415	BREAK
1430	dig OPS 1/2 DONE
1545	RETURN TO TRUCKS
1600	BASE YARD ALL GOOD!
1630	FINISH CLOUDY + HUMIT

Clayton Kopf

10-27-11 THURS

OVER CAST W/RAIN FULL TIME

0600 Safty BRIEF
0645 TAKE GATE BRIEF IN 2265-7175
0800 KIETH VISIT Dig OPS
0910 BREAK
0925 dig OPS
1145 LUNCH
1215 dig OPS FINISHING UP.
1345 KEETH VISIT
1430 SAFTY VISIT,

10/31/11 Monday TL Armando Rebles

Team2Members: Steve, Adam, Cooper, Perez, James, Shaun.

0600 - Morning Safety Brief

0615 - Equipment Prep / Check / Load

0645 - Tailgate Safety Brief

Grid 2265-765 Start Mag & Flag Backhoe Ops: North of us

Insufficient flags, Completed Half Mag & Flag Start Digs

575 Anomalies Marked

0930 AM Break

1130 Lunch

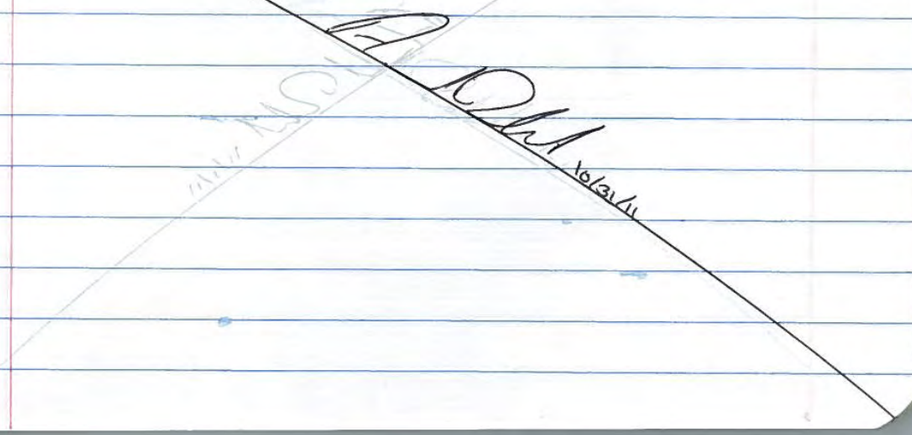
1200 Return to Dig

1430 PM Break

1545 All 575 anomalies complete 55% grid complete

1600 Return to yard / End of day Brief

1630 Released



11/1/11 Tuesday TL Armando Robles

Team Members: Steve, Adam, Cooper, Pano, James, Shawn.

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief

Grid: 2265-7165 Mag & Flag other half of Grid. An additional 2 an 724 flags placed

0930 AM Break

1130 Lunch

1200 Return to dig

1430 PM Break

1545 360 of 724 flags dug.

1600 Return to yard. Restore Equipment. SUXO Brief

1630 Released.

11/1/11

11/2/11 Wednesday TL Armando Robles

Team Members: Steve, Adam, Cooper, Pano, James, Shawn

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief

Grid: 2265-7165 364 Flags Remain

0930 AM Break

1130 Lunch

1430 PM Break

1530 All anomalies dug 2265-7165 COMPLETE Grid Sheet completed.

No MEC found Approx 1,000 lbs scrap consolidated / removed

Moved into 2270-7165. Scout/Recon complete Rough draft grid mapped.

Backhoe areas isolated and flag (interval) removed.

1600 Returned to yard. Restore equipment. SUXO Brief.

1630 Released

11/2/11

11/3/11 Thursday TL Armando Robles

Team Members: Steve, Adam, Cooper, Pono, James, Shaun

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief

Grid 2270-7165 Grid completely mogged & flagged by previous teams. Grid sheet in-hand. Estimated 2,299 flags. Began digs on small d.sects then move on to main portion of grid

0930 AM Break

1130 Lunch

1200 Return to grid

1430 PM Break

1545 549 flags removed. All smaller road d.sects completed. Main Larger area remaining. No MEC found.

1600 Return to yard. Restore equipment. SUXO Brief

1630 Released

11/3/11

11/4/11 Friday TL Armando Robles

Team Members: Steve, Adam, Cooper, Pono, James, Shaun

0600 Morning Safety Brief

0615 Equipment Checkout, Inspection / Inventory

0645 Tailgate Safety Brief

Grid: 2270-7165 +/- 380 flags remain

0930 AM Break

1130 Lunch

1200 Return to Grid

1430 PM Break 2270-7165 COMPLETED Grid Sheet Completed. NO MEC found. After PM Break moved into 2270-7160 Area West of main road and north of branch road completed.

1550 Restore Gear on new grid

1600 Return to yard / Restore equipment / SUXO Brief.

1630 Released

11/4/11

11/7/11 Monday TL Armando Robles

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief.

Grid 2270-7160 Identified Exclusion area and preidentified backhoe work areas. Team briefed on plan to complete by end of day.

0930 AM Break

1130 Lunch

1200 Return to Grid Road swept for EM61 follow up and backhoe follow up completion

1430 PM Break

1615 2270-7160 COMPLETE NO MEC 832 anomalies removed

Grid sheet completed Return to yard / Restore equipment / SUXO Brief

1645 Released

11/8/11 Tuesday TL Armando Robles

0600 Morning Safety Brief

0615 Equipment check

0645 Tailgate Safety Brief

Grid 2270-7155 Grid Magged & Flagged by previous teams

0930 AM Break Magged and flagged all grid roads. Returned to dig.

11 EM61 team discriminated and backhoe team started roads.

Backhoe team diverted. Team manually dug roads.

1130 Lunch

1200 Return to grid. Marked exclusion areas.

Team moved into 2265-7155 Due to EM61 Interference.

1430 PM Break

1600 Return to trucks. Approximately 100 flags remain on 2270-7155

All MEC inspected and separated in accordance with workplan.

Return to yard / Restore equipment / SUXO Brief

1645 Released

11/9/11 Wednesday TL Armando Robles

Team Members: Cooper, Adam, Pam, Shawn, James

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection ~~70lbs MEC 600lbs~~ AR

0645 Tailgate Saftely Brief

Continued 2270-7155. Completed. 70lbs MEC 600lbs Non MEC

516 anomalies removed. Grid Sheet Completed and given directly to Team 4 Team Leader Dan Heley

0930 AM Break Moved into 2265-7155, Team 6 also in grid maintain E.Z. Work

1430 PM Break

1600 Return to trucks Grid allocated to TM 5 complete Northside incompleted.

Return to yard / Restore equipment / SUXO Brief

1635 Released

A Robles 11/9/11

11/10/11 Thursday TL Armando Robles

Team Members: Cooper, Adam, Pam, Brooklyn, Shawn, James

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief

Both Team 5 and 6 continue grid 2270-7155.

Team 6 broke off to pull stakes

0930 Grid. 2270-7155 Complete 251b MEC 600lb Non MEC

1,024 anomalies. Grid Sheet given directly to Bobby Reed

Backhoe Team = AM Break

Team linked up with TM Six to pull Stakes Pulled from grids

70/85 70/80 70/75 65/85 65/80 65/75 60/85 60/80 60/75 60/70

1130 Lunch

1200 Given new grids to pull stakes

1430 PM Break

1530 Stakes pulled from grids 80/60 85/60 90/60 90/55 90/50 90/45 90/40.

Returned to yard. End of week truck wash.

1600 Restore equipment / SUXO Brief

1630 Released

A Robles 11/10/11

11/14/11 Monday TL Armando Robles

Team Members: Adam Lincoln, Elu, Brooklin

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief

Backhoe team linked up with Team 6.

H.t. Grids 2260-7145 and 2255 7140

Completed 2260-7145, Called Surveyed to turn over grid sheet.

0830 AM Break - Lost Left Track on mini-ex. Relocated to help TM 4 while awaiting mini-ex fix

1030 Mini Ex fixed. Requested fuel. Continued to 2255-7140 after backhoe work on 2260-7140 to assist T6.

1230 2255-7140 completed all area dug-exposed, except housing pad over large tree root system. Survey called and given grid sheet Identified house pad. All visible exposed areas MEC-free.

1245 Moved to help Team 4. Lunch

1330 Moved to help Team 6.

1430 Return to Yard - Assist Packing

1600 SUXO Brief.

1615 Released

11/14/11

11/15/11 Tuesday TL Armando Robles

Team Members: Steve V. Shawn R.

0600 Morning Safety Brief

0615 Equipment Checkout / Inventory / Inspection

0645 Tailgate Safety Brief.

Returned to grid 2265-7155 for touchup backhoe areas

Identified 9 full up 2.36 rockets unfired. Notified SUXO

Completed spot backhoe work. On core approval, transported Items to Demo area. Shawn / Steve maintain security at demo area until Demo Tm arrives.

Return to yard to assist packing & wrapping Demobilization.

1130 Lunch

Project Name: Former He'eia Training Camp, MEC RA

Contract #: W9128A-09-D-002

Task Order #: 0006

Location: He'eia, HI

Position Assignment: Team 3

Book # 1

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8-31-11

TL- JOSHUA BYRD

TM - STEVE, BRANDON, SHAWN, PAM, PONO, ELW

0600 - SAFETY BRIEF / OPS BRIEF

0615 - IDENTIFY EQUIPMENT TO BE ISSUED TO, HOSPITALITY, TEAM 4, LOAD EQUIPMENT, EQUIPMENT CHECK

0800 - DEPART SHOP FOR GRID

0810 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- CODE RED PROCEDURES - PPE REQUIREMENTS
- SAFETY EXPECTATIONS FROM TEAM LEADER
- SWEEP TECHNIQUES - QC EXPECTATIONS

0900 - START SWEEP OPS

1000 - BREAK

1015 - START DIG OPS

1200 - LUNCH

1230 - RESUME DIG OPS

1400 - BREAK

1415 - START SWEEP OPS

1515 - COMPLETE SWEEP OPS / SORT MEC

- ALL SCRAP METAL IS CLEAR OF HAZARDS TO THE BEST OF MY KNOWLEDGE

1545 - DEPART GRID FOR SHOP VIA SCRAP DROP

1600 - ARRIVE SHOP, DOWNLOAD GEAR

1630 - END OF DAY

9-1-11

TL- JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- CLASS ON M6 A1 / A2, M7 A1, A2, M 10 A1 2.36" ROCKET.

0715 - START DIG OPS

0900 - BREAK

0920 - RESUME SWEEP OPS

1130 - LUNCH

1215 - RESUME SWEEP OPS

1400 - BREAK

1415 - DIG OPS

1545 - COMPLETE DIG / SWEEP OPS, SORT MEC SCRAP, DROP OFF U/S SUXOS

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1630 - END OF DAY

9-6-11

TL- JOSHUA BYRD

TM - SAME AS THURSDAY 9-1-11

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECK / LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- CLASS ON M9, M19, M11

- HEAT EXHAUSTION / HEAT STROKE

0730 - START SWEEP / DIG OPS

1000 - COMPLETE GRID (ONLY 50% WORKABLE)

- BREAK

1015 - DEPART FOR NEW LOCATION

1025 - ARRIVE GRID / START SWEEP OPS

1200 - LUNCH BREAK

1230 - RESUME SWEEP OPS

1400 - BREAK

1415 - START DIG OPS

1530 - COMPLETE DIG OPS FOR DAY, PACK UP GEAR, SORT MEC, DEPART

1600 - ARRIVE SHOP, DOWNLOAD GEAR

1630 - END OF DAY

9-7-11

TL - JOSHUA BYRD

TM - SAME AS YESTERDAY MINUS GLU

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID TAILGATE SAFETY BRIEF

- CLASS ON MM1, MIB1, M1, M4

- HEAT CRAMPS / HEAT RASH

0715 - ~~EQU~~ START SWEEP OPS

1000 - BREAK

1015 - RESUME DIG OPS

1200 - LUNCH

1230 - RESUME SWEEP / DIG OPS

1300 - ELU RETURNED TO TEAM

1400 - BREAK

1420 - RESUME DIG / SWEEP OPS

1545 - COMPLETE SWEEP OPS, SORT MEC SCRAP

- DEPART GRID FOR SHOP VIA MEC SCRAP PNT

1600 - ARRIVE SHOP, DOWNLOAD GEAR

1630 - END OF DAY

9-8-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT (NO DEFFRIENCIES)

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- REVIEW ORDNANCE / SAFETY

0715 - START SWEEP OPS (DIG W/ MM1 X)

1000 - BREAK

1015 - RESUME SWEEP / DIG OPS

1200 - LUNCH

1236 - RESUME DIG / SWEEP OPS

1330 - BREAK

1335 - RESUME OPS

1405 - BREAK

1415 - RESUME SWEEP OPS

1545 - COMPLETE SWEEP OPS, SORT MEC SCRAP

- DEPART GRID FOR SHOP

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1630 - END OF DAY

9-9-11

TL- JOSHUA BYRD

TM- SAME AS PREVIOUS

0600- SAFETY BRIEF / OPS BRIEF

0615- EQUIPMENT CHECKS / LOADOUT (NO DEFICIENCIES)

0630 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- M141 PRACTICE GRENADE, MK II GRENADE
M204 GRENADE FUZE

645 - START SWEEP OPS / MINI-X-OPS

0900 - BREAK FOR WATER

0910 - START DIG OPS

1000 - BREAK

1015 - START DIG OPS

1100 - COMPLETE GRID 2275-7160
0 lbs MEC, 1400 lbs NON MEC, 968 FRAGS

1115 - ONE TRUCK DEPART FOR DIESAL FOR BACKHOE, OTHER TRUCK MOVE TO NEW LOCATION

1200 - All TEAM ARRIVE NEW LOCATION, EAT LUNCH

1230 - RESUME SWEEP OPS

1500 - COMPLETE SWEEP OPS

1530 - SORT SCRAP, DEPART GRID FOR SHOP.

1600 - ARRIVE SHOP, DOWNLOAD GEAR

1630 - END OF DAY

—— NOTHING FOLLOWS ——

9-12-11

TL- JOSHUA BYRD

TM- SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT (NO DEFICIENCIES)

0630 - DEPART SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- AHA WALKING ON UNEVEN TERRAIN

- STRETCHING AS GROUP

* CALLED SAFETY TO REPORT SHAWN REED GETTING DEVILS' IVY ON HIMSELF

0700 - START DIG OPS

0900 - BREAK

0915 - RESUME DIG OPS

1130 - LUNCH

1200 - SUXOs STOPED BY

1215 - RESUME DIG OPS

1400 - BREAK

1415 - RESUME DIG OPS

1535 - COMPLETE OPS FOR DAY

- GRID COMPLETED 2265-7160

2216s MEC 460 lbs NON MEC 1003 FRAGS

1600 - DEPART GRID FOR SHOP VIA SCRAP YARD

1605 - ARRIVE SHOP, DOWNLOAD GEAR

1630 - END OF DAY

9-13-11

0600 - SAFETY BRIEF / OPS BRIEF

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0615 - EQUIPMENT CHECKS (LOADOUT, NO DEFECIENCIES)

0630 - DEPART SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- M48 75 mm HE, MK1 75mm sharp class

0700 - START SWEEP OPS

0915 - BREAK

0930 - RESUME SWEEP OPS / START DIG OPS

1130 - LUNCH

1215 - RESUME DIG OPS

1400 - BREAK

1415 - RESUME DIG OPS

1500 - SAFETY MIKE CAME BY, BRIEFED PPE REQUIREMENTS TO TEAM

1515 - SUXOS CAME BY

1530 - COMPLETE OPS, SORT SCRAP

1545 - DEPART GRID FOR SHOP VIA MEC DROP OFF

1600 - ARRIVED SHOP / DOWNLOAD GEAR

1630 - END OF DAY

9-14-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT, NO DEFECIENCIES

0630 - DEPART SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- M48, M51, M57, M557 FUZES (T-BAR)

- REVIEWED PPE REQUIREMENTS

0700 - START DIG OPS

1000 - COMPLETE GRID / MOVE TO NEW LOCATION

1010 - ARRIVE NEW LOCATION / BREAK

1025 - RESUME SWEEP OPS

1200 - LUNCH

1230 - RESUME DIG OPS

1400 - BREAK

1415 - RESUME DIG OPS

1530 - COMPLETE GRID FOR DAY

1545 - DEPART GRID FOR SHOP

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1630 - END OF DAY

9-15-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT (NO DEFECIENCIES)

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- M54 TSQ, M55 TSQ; AHA ANOMOLY INVEST

0700 - START SWEEP OPS

0920 - BREAK

0940 - RESUME DIG OPS

1200 - LUNCH

1230 - COMPLETE LUNCH / START DIG OPS

1345 - UXOSO CALLED OVER RADIO RAIN STOP / PACK UP GEAR, HEAD OUT

1400 - ARRIVE SHOP / DOWNLOAD GEAR

1600 - END OF DAY

9-16-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFECIENCIES) / LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

0700 - START DIG OPS / BACKHOE OPS

1000 - BREAK

1015 - RESUME DIG OPS

1200 - LUNCH

1230 - RESUME DIG OPS

1400 - COMPLETE DIG OPS / BREAK

1415 - START RESWEEP OPS

1530 - COMPLETE OPS FOR DAY

- GRIDS COMPLETE

- 31 lbs MEC, 480 lbs NON MEC, 612 FE ANS

1545 - OPS COMPLETE / SORT SCRAP / DEPART

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1630 - END OF DAY

9-19-11

TL- JOSHUA BYRD

TM- SAME AS PREVIOUS MINUS PONO (WENT TO AALI)

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- M52 PD FUSE - 60mm M49/50

- IN DETAIL SWEEP TECHNIQUES, THINGS TO WORK ON.

0715 - START DIG OPS / SWEEP OPS

0900 - BREAK (ELU DEPART TO HELP TEAM 5)

0920 - RESUME SWEEP / DIG OPS

1100 - LUNCH

1130 - RESUME SWEEP / DIG OPS

1400 - BREAK

1415 - RESUME SWEEP / DIG OPS

1530 - COMPLETE OPS FOR DAY

1545 - DEPART GRID FOR SHOP

1555 - ARRIVE SHOP DOWNLOAD GEAR

1600 - TEAM LEADER MEETING

1630 - END OF DAY

9-20-11

TL- JOSHUA BYRD

TM- SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS / LOADOUT

0630 - DEPART SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

M83MW/M65A1

- 60mm ILLUM / STRETCHING

0715 - START SWEEP / DIG OPS

0900 - BREAK

0930 - RESUME OPS

1100 - ARNOLD GAVE TEAM CLASS ON CHAINSAW + WEEDEATER

- SAFETY MIKE + SUXOS JEFF OBSERVED

1200 - LUNCH

1230 - RESUME OPS

1400 - BREAK

1415 = RESUME OPS

1530 = COMPLETE OPS FOR DAY

1545 - SORT MEC SCRAP / DEPART FOR SHOP

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1615 - TEAM LEADER MEETING

1630 - END OF DAY

9-21-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFFERENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- 60MM WP ROUND + WP PRECAUTIONS

- STRETCH / AHA GRUB CLEARANCE

0715 - START DIG OPS

0930 - SUXOS TOOK PONO / BRANDON / SHAWN REPLACED WITH TEAM 5

1000 - BREAK

1015 - RESUME OPS

1200 - LUNCH

1230 - RESUME OPS

1400 - BREAK

1415 - RESUME OPS

1530 - COMPLETE OPS FOR DAY

1545 - SORT MEC SCRAP / DEPART GRID FOR SHOP

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1615 - TEAM LEADER MEETING

1630 - END OF DAY

9-22-11

TL - JOSHUA BYRD

TM - STEVE V, BRANDON W, PONO, PAM, ELU, CHARLES

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- AHA, HEAVY EQUIPMENT

0715 - START DIG OPS

0900 - BREAK

0915 - RESUME OPS

1130 - BREAK

1200 - UXOSO MIKE STOPPED BY

1230 - RESUME OPS

1400 - BREAK

1415 - RESUME OPS

1530 - COMPLETE OPS

- SORT SCRAP / DEPART GRID FOR SHOP

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1615 - TEAM LEADER MEETING

1630 - END OF DAY

9-23-11

TL - JOSHUA BYRD

TM - BRANDON, PAM, SHAWN, ELU, CHUCK

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- CODE RED / TURNKIT / FIELD SPLINT

0715 - START DIG OPS

0900 - BREAK

0915 - RESUME OPS

1130 - LUNCH

1200 - RESUM OPS

1400 - BREAK

1415 - RESUME OPS

1530 - COMPLETE OPS / SORT SCRAP

1545 - DEPART GRID FOR SHOP VIA MEC SCRAP DROP OFF

* ALL ITEMS ARE CLEAR OF HAZARD TO THE BEST OF MY KNOWLEDGE

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1615 - TEAM LEADER MEETING

1630 - END OF DAY

9-26-11

TL - JOSHUA BYRD

TM - MARY, BRANDON, PAM, SHAWN, ELU, CHUCK

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECK (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0645 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- MK 23 / 43 / 5 PRACTICE BOMB

- AHA ANOMOLY INVESTIGATION

0715 - START DIG OPS

0900 - BREAK

0915 - RESUME DIG OPS

1130 - LUNCH

1200 - RESUME DIG OPS

1400 - BREAK

1415 - RESUME DIG OPS

1530 - COMPLETE OPS / SORT SCRAP

1545 - DEPART GRID FOR SHOP VIA MEC SCRAP DROP OFF * ALL ITEMS CLEAR OF HAZARD TO BEST OF MY KNOWLEDGE

1600 - ARRIVE SHOP / DOWNLOAD GEAR

1615 - TEAM LEADER MEETING

1630 - END OF DAY

9-27-11

TL - JOSHUA BYRD TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECK (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0635 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- SWEEP TECHNIQUES / LINE OPS

0650 - START DIG / SWEEP OPS

0930 - BREAK

0945 - RESUME OPS

1130 - LUNCH

1200 - RESUME OPS

1400 - BREAK

1415 - RESUME OPS

1530 - COMPLETE OPS FOR DAY

- GRID COMPLETE

2275-7155 - 6lbs MEC, 3129 lbs NON MEC, 4988 FEAS

1600 - SORT SCRAP / DEPART FOR SHOP

1605 - ARRIVE SHOP / DOWNLOAD GEAR

1620 - TEAMLEADER MEETING

1630 - END OF DAY

9-28-11

TL - JOSH BYRD TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (NO DEFECIENCIES) LOADOUT

0630 - DEPART SHOP FOR GRID

0635 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- SAFETY IN GRID

0650 - START DIG / SWEEP OPS

0930 BREAK

0945 - RESUME OPS

1130 - LUNCH

1200 - RESUME OPS

1400 - BREAK

1415 - RESUME OPS

1530 - COMPLETE OPS FOR DAY

1600 - SORT SCRAP / DEPART FOR SHOP

VIA MEC SCRAP DROP OFF

1605 - ARRIVE SHOP / DOWNLOAD GEAR

1620 - TEAM CHIEF MEETING

1630 - END OF DAY

9-29-11

TL - JOSHUA BYRD

TM - SAME AS PREVIOUS

0600 - SAFETY BRIEF / OPS BRIEF

0615 - EQUIPMENT CHECKS (LOADOUT) W/ DEFICIENCIES

0630 - DEPART ~~FOR~~ SHOP FOR GRID

0640 - ARRIVE GRID / TAILGATE SAFETY BRIEF

- SAFE DRIVING TECHNIQUES

0700 - START DIG / SWEEP OPS

0900 - BREAK

0915 - RESUME OPS

1200 - LUNCH

1230 - RESUME OPS

1300 - COMPLETE GRID / PACK UP

1305 - DEPART FOR TEAM 5, DROP 4 PERSONNEL, PICK UP 1 DEPART

1310 - ARRIVE TEAM 7, DROP 2 PICK UP 1

1330 - ARRIVE TM 2, HELP THEM REST OF DAY

1600 - COMPLETE OPS

- GRID 2280-2160 DONE

- 40 lbs MEC, 250 lbs NON MEC, 686 FF ANS

1615 - DEPART FOR SHOP VIA MEC DROP

1630 - END OF DAY

JB

9-29-11

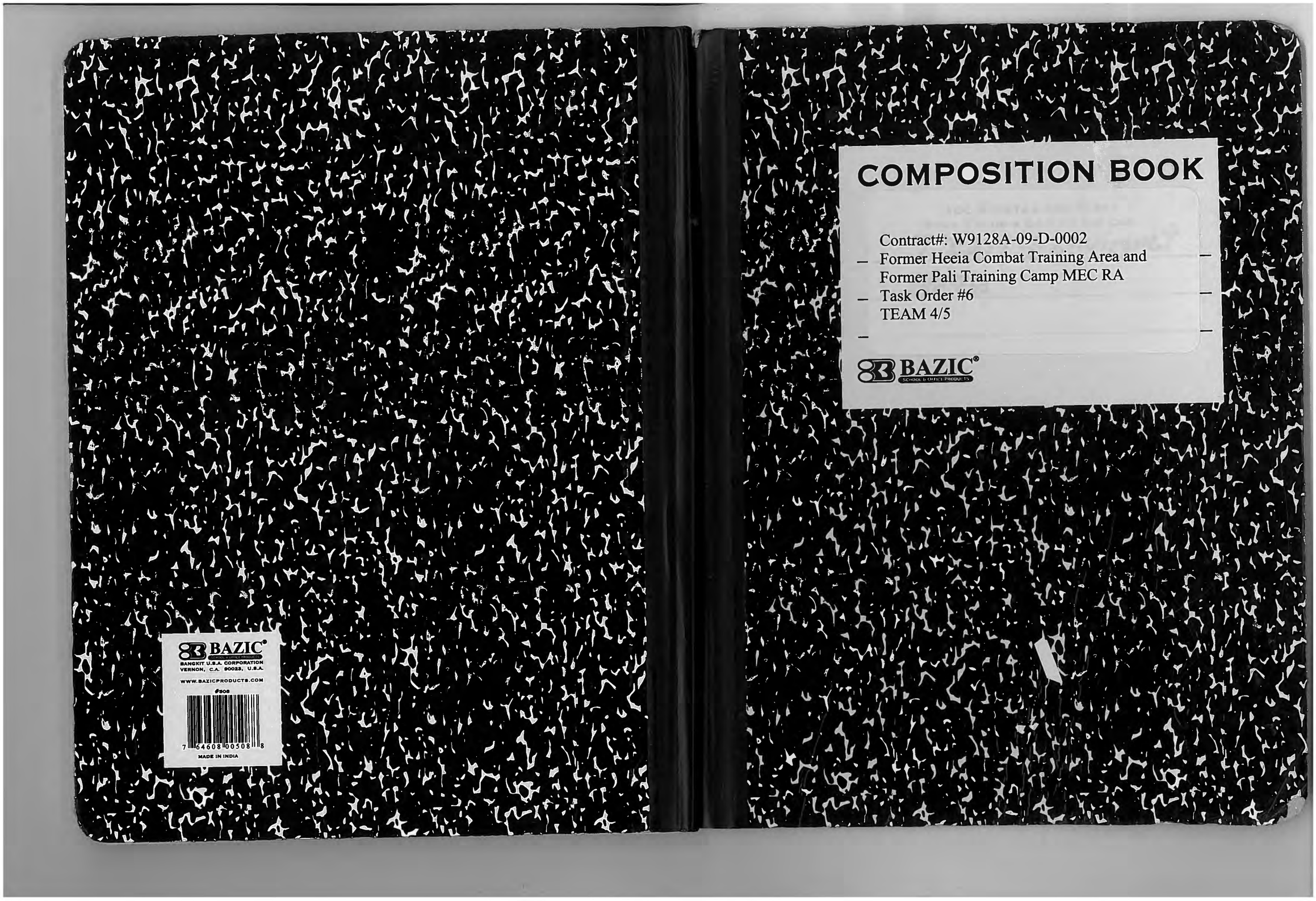
- NOTHING IS TO FOLLOW

- LOG BOOK TURNED IN TO SUKOS

JOSH BYRD

Verified by QC

30 Sep/11


COMPOSITION BOOK
Contract#: W9128A-09-D-0002
Former Heeia Combat Training Area and
Former Pali Training Camp MEC RA
Task Order #6
TEAM 4/5
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CLASS SCHEDULE

NAME _____ SCHOOL _____

ADDRESS _____

PERIOD	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	
	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM
1	Team 5 Personnel									
2	III Donald Haley									
3	II MARY MOSES									
4	II JOHN SILVA									
5	II BRANDON COLBERT									
6	I Charles DeLaCruz									
7	I Albert kaaihili									
8	I Aaron Martinez									
9										

TEAM 5 - HALEY - He'eia. 22657190 ①

Wed. 8-31-11

0600 - SAFETY BRIEF/SIGN IN

0700 - Equipment ISSUE/LOADOUT. HOSPITAL ROUTE FAMILIARIZATION. He'eia project site familiarization/Radio Check.

1100 - TAILGATE SAFETY BRIEF, ASSIGNMENTS DUTY, INSTRUMENT Checkout in TEST STRIP.

1130 - Grid 22657190 SETUP/START/Phone Com check.

1225 - S.UXOS JEFF H. + SSHO Mike W. ONSITE.

1240 - LUNCH

1600 - PACK UP DEPART GRID. STOW Gear. Completed Grid 65/90 60%. 210 DIG COUNT. 40 LB CD NO MD. Team Lead Debrief

1630 - End of Day

Nothing Follows

Donald Haley

Team 5 - Haley - He'eia 22657190 ②

MD - 1 LB 427 DIGS
CD - 65LB

0600 - SAFETY BRIEF/SIGN IN Thursday 9-1-11

0630 - Equipment Loadout. Checkout All Minelabs in test strip.
Fuel vehicles (Dark gray Silverado # 856TTJ) 16.043 GAL, $64.00.
Light Gray Silverado #478 TTN 8.77GAL $35.00.

0730 - Tailgate safety brief (2.36" Rocket), CODE RED Procedures
SSTO Mike Wise. Note: Brandon Colbert Allergic to seaweed.

0800 - Resume grid # 22657190. 1 - PRACTICE Grenade MK II

Personel: Donald Haley, Brandon Colbert, John Silva, Mary Moses,
Charles De La Cruz, Albert Kaai hili, Aaron Martinez

0930 - SUXOS ON SITE.

1230 - LUNCH.

1630 - PACK UP/STOW Gear/CLEANUP. 22657190 IS COMPLETE
except For 50x50 foot area encompassing the southeast corner of
the grid. Marked for backhoe pending operator training.

END OF DAY.

Nothing Follows Donald Haley

Team 5 - Haley He'eia 22657215 ③

1 - New Reel with 200' Rope: TOTAL 10 NOW.

Tuesday 9-6-11

0600 - SAFETY BRIEF/SIGN IN

0630 - Equipment Loadout. Checkout All minelabs in test
strip. Recieved 1 reel and 200' Rope to make total of
10. Assigned 3 Grids (22657215, 22657220 partial, 22607220 partial hills.)

0700 - Tailgate safety brief, vehicle checkouts. Radio checks.
Moving to Grid # 22657215.

0800 - Grid Setup/locating.

0830 - START Grid # 22657215.

0930 - SUXOS ONSITE.

1000 - Note: JOHN SILVA SMALL 1" SCRATCH UNDER RIGHT EYE ON CHEEKBONE.

1230 - LUNCH

1600 - PACK UP Gear Sort Scrap. Head in to LAY DOWN YARD.
60LB MD (19) 2.36 Rockets PRACTICE, 139 LB CD, 982 DIGS.

1630 - Team Leader Brief. End of Day

Nothing Follows Donald Haley

Team 5 - Haley - He'eia 22657215 completed Ø seed ④
DELACRUZ TRAINING ON MINI Excavator NO MEC.

0600 - SAFETY/OPS BRIEF/SIGNIN. SAFETY JEAPORDY. Wed. 9-7-11
0630 - Equipment Loadout. Checkout All minelabs in test strip.
0715 - Tailgate safety brief (JAPANESE "Ni" Mortar), DELACRUZ TRAINING ON MINI.X with iKai. Brandon Colbert puts in 2 week notice to SUXOS JEFF H.
0730 - Resume work on Grid 22657215.
1115 - Grid 22657215 complete. Team QC ON IT.
1200 - LUNCH BREAK.
1230 - START Grid. 22657220
1116 - MARCO B. W/BRUSH CREW TO TOUCH EDGES OF GRID 2265720.
1130 - LUNCHBREAK.
1200 - Resume WORK ON 22657220.
1600 - PACK UP. DEPART FOR LAY DOWN YARD. 121 DIGS 79LBS CD, MD 60-LBS (19) 2.36" PRAC Rockets (7 From 22657215 AND 12 From 22657220.
1615 - Team Leader Debrief.
1630 - End of Day

Donald Haley

Nothing Follows

Team 5 - Haley He'eia 22657220 complete. SELF QC SELF REDO ON 22657215 ⑤
1-New Shovel
Thurs. 9-8-11

0600 - SAFETY/OPS BRIEF/SIGNIN/SAFETY JEAPORDY
0630 - Equipment Loadout. Checkout all minelabs in test strip. Fuel both team vehicles. DARK Gray SILVERADO 7.841 GAL. $31.75 ODOMETER 15790.
0720 - Tailgate safety brief (Site Safety + Health Plan Appen. (D). SAFETY Equipment requirements.
0735 - Resume Grid 22657220.
1000 - 22657220 complete 60LBS MD, 21LBS CD, 242 DIGS. Ø seeds, NO MEC
1015 - SETUP Grid 22607220 PARTIAL
1030 - START MAG/DIG -
1130 - 2260-7220 complete 4 LBS MD, (1) 2.36, 1 LBCD, 12 DIGS, Ø Seeds, ØMEC.
1132 - Team QC ON GRIDS 22657215, 22657220, 22607220. Found that 22657215 requires further investigation. Called SUXOS to pull Grid sheet For it. Problem seems to be at base of trees investigating. However, did find 1-2.36" on team QC at the 1 foot depth contrary to our prior depths of 3"-6".
1215 - LUNCHBREAK.
1245 - Redoing Eastern portion of Grid 22657215.
Note: This is the Movie Grid. Vines at base of trees that umbrella out seem to be a factor not surprisingly.

Donald Haley

CONT. ⑤

Team 5 - Haley Heieia Complete: 22657220, 22607220

1310 - Colbert spider bite Right Forearm. Thurs 9-8-11

1600 - Grid 22657215 complete. (5) 2.36" Rockets.

TOTAL for the day. 2 Grids (22657220, 22607220)

CD - 25 LBS, MD - 30 LBS, (6) total 2.36" PRACTICE Rockets.

1630 - End of Day

Nothing Follows

Donald Daly

Team 5 - Haley Heieia 22657190

Fri. 9-9-11

0600 - SAFETY/BRIEF/OPS BRIEF. Both given by SUXOS Jeff H. Safety absent. Reported Colbert's spider bite to Suxos.

0630 - Equipment Loadout. Checkout all minelabs in test pit. Vehicle Checks.

0715 - Tailgate Safety Brief, Heat M9A1 + M19A1 WP Rifle Grenade.

0730 - Mini excavator From Team 1. De la Cruz.

0830 - START working remainder of Grid 22657190. South East Corner.

0900 - SUXOS + SAFETY ONSITE. CLEARS PART OF I.T.

1230 - LUNCH.

1630 - Debrief. End of Day.

Nothing Follows

Donald Daly

Team 5 - Haley Helela. 22607200/22507200 (8)

TURN IN SILVAS MINELAB For Speaker

0600 - SAFETY BRIEF. SUOS AT PALI, SIGN IN. MON. 9-12-11

0630 - Equipment Loadout. Check out all minelabs in test strip.

0700 - Tailgate safety brief (Grid operations: setting up a grid)

0720 - START GRID 22607200

0800 - JOHN SILVAS MINELAB SPEAKER CRACKLING. Trade out.

1005 - QC Keith out with us. Minelab tips/tricks.

1210 - SUOS ON SITE. NOTIFIED OF Demo @ approx. 1400. Directed grid 22507200 to be done following Our current grid. INFORMED ME OF NTS NEED FOR BRUSHCUTTING ON WESTERN EDGE

1230 - LUNCH.

1530 22607200 COMPLETE. START 22507200.

1600 - PACK UP GEAR.

1630 - Gear Stowed. Debrief. End of Day

Nothing Follows Donald Haley

(01) Team 5 - Haley - Helela 22507200/22507205 (9)

ARC

0600 - SAFETY/OPS BRIEF. Tues. 9-13-11

0625 - LOADOUT Gear. ALL MINELABS Checked out in test strip.

0650 - Tailgate Safety brief (M11/M9 RIFLE Grenade).

0720 - START 22507200. RADIO/COMMS CHECK.

1202 - 22507200 COMPLETE. LUNCH.

1245 - START ARC 22507205/22407205. Found DH: 22507205 STONE AOZ/AXE.

1600 - PACK/STOW GEAR. 22507205/~~22407205~~ DH. 22407205 Complete

1630 - Debrief. End of Day

Nothing Follows Donald Haley

Team 5 - Haley - He'eia. 22707195 (10)

Wed 9-14-11

0600 - SAFETY/OPS BRIEF

0630 - LOADOUT GEAR. ALL MINELABS CHECKED OUT in test pit. Radio check.

0700 - Tailgate safety Brief.

0715 - START 22707195

1230 - LUNCH.

1630 - PACKED UP. Debrief. End of Day

Nothing Follows Donald Haley

Team 5 - Haley - He'eia. 22707195 (11)

RAIN JOHN SILVA AT PALI

0600 - SAFETY/OPS brief, radio checks, Sign Thursday 9-15-11 in. Loadout vehicles. Minelab checkout in test pit accomplished. Tyler Decker swap with John Silva for the day.

0700 - Tailgate safety brief. 4.5" barrage rocket. MINI Excavator safety. PPE.

0725 - Resume work on 22707195. Decker on E06, DELACRUZ on Excavator. the rest MAG/D16.

1130 - SAFETY (WISE) calls us into trucks due to weather approaching. LUNCH.

1400 - Back to Bay down yard called in by SAFETY. weather approaching.

Nothing Follows Donald Haley

Team 5 - Haley - He'eia 22707195 (12)

JOHN SILVA AT PALI

0600 - SAFETY/OPS BRIEF. Vehicle checks, Friday 9-16-11 Radio/Comms checks accomplished. Tyler Decker (Team 4) with us again today to operate EM61 in grid 22707195. John Silva in exchange at Pali site. All other regular Team Members present. SUXOS announces that some Environet Personnel will be returning to Waikaloa.

0630 - Equipment Loadout. Check out all MineLabs in test pit. MARY MOSES INSTRUMENT needs some glue to prevent coil from spinning.

0715 - Tailgate safety brief M1A3 practice rifle grenade and M9 rifle grenade.

0730 - START/Resume work on 22707195.

1200 - LUNCH. FUEL BOTH TEAM TRUCKS + DIESEL

1430 - SMALL CAT (RENTAL ID KTS11543) THROWS left track. Communicated to SUXOS Jeff. Said he will have rental company come out Monday to reset.

1630 - PACK UP. Head in to LAY/DOWN. Debrief. End of Day

Nothing Follows Darrell Haley

Team 5 - Haley - He'eia 22707195 (13)

BRANDON COLBERT AT PALI

JOHN SILVA - PALI

ARRON MARTINEZ - PALI

MON. 9-19-11

0600 - SAFETY/OPS BRIEF. SEND 1 TECH II to PALI. (BRANDON COLBERT) RADIO CHECKS.

0620 - Equipment Loadout. ALL MINELABS checked out in test pit. Fuel: 5 GAL DIESEL AND TOPPED OFF BOTH TEAM TRUCKS.

0655 - TAILGATE SAFETY BRIEF (37MM PROJECTILE).

0715 - COMMS CHECK PHONE WITH SSHO BY PHONE. Resume work on Grid 22707195.

0825 - Rental company ONSITE escorted by SSHO Mike Wise to reset MINIX track. Team standing for safety.

1000 - SUXOS ON SITE TO PICKUP JOHN SILVA AND ARRON MARTINEZ TO TAKE TO PALI. ELV DROPPED OFF TO HELP WITH BH DIGS. 2 Ea MINIX's.

1230 - LUNCH BREAK

1600 - 22707195 COMPLETE. PACK UP/STOW Gear.

1630 - Debrief. End of Day.

Nothing Follows Darrell Haley

Team 5-Haley He'eia 22807160. (14)

Tues. 9-20-11

0600 - SAFETY/OPS BRIEF. BRANDON COLBERT, JOHN SILVA, AND ARRON MARTINEZ TO PALI.

0630 - LOAD GEAR. ALL MINE LABS CHECKED OUT IN TEST PIT. SILVA, COLBERT, MARTINEZ MINELABS AT PALI ALSO.

0700 - TAILGATE SAFETY BRIEF (75mm + 155mm Shrapnel projos).

0730 - Grid 22807160. Previously EMGrid by Roberto S. note: Verbal Auth For Albert Kaaihili to drive company vehicle. (JEFF)

1130 - SUXOS ONSITE

1200 - LUNCH

1600 - PACK UP, STOW Gear. 25216 CO. 1 2.36 M7A3 OH PRACTICE Rockets. (35 lbs MO.)

1630 - Debrief. End of Day.

Nothing Follows Donald Daly

Team 5-Haley-He'eia 22807160 (15)

Wed. 9-21-11

0600 - SAFETY/OPS BRIEF. MARY MOSES sick with possible strep throat. Made Appt. For 1000. Notified Safety Mike Wise + SUXOS Jeff H.

0630 - Equipment Loadout.

0810 - ADDE Mike Mullens onsite Grid 22807160

0845 - Mary Moses departs For Doc. Appt.

0905 - SUXOS JEFF instructs to Combine JOSH BYRD Team 4 + HALEY Team 5 on Grid. 22757160. TRASH Grid. Dela Cruz on Minute.

1230 - LUNCH.

1630 - Debrief. End of Day.

Nothing Follows Donald Daly

Team 5 Haley - Brush He'eia. (16)

THURS. 9-22-11

0600 - SAFETY/OPS Brief. Personnel: Bryson Kahanaoi, Telesia (CIA) TAOTOFI, Eric Palmer, Alika Keawe, Jerry Keawe, Ape Autele, SHAWN Reed.

0630 - Equipment Loadout.

0700 - Tailgate Safety brief. Working on grids 22607190 AND 22507200.

1230 - LUNCH.

1630 - STOW Gear. 22607190 AND 22507200 complete. Nothing Follows. End of Day

Donald Haley

(17)

Haley - Brush - He'eia.

MK23 PRACTICE BOMB JOB# 22757160.

7 TOTAL

FRI. 9-23-11

0600 - SAFETY/OPS BRIEF - Personnel: Bryson Kahanaoi (CIA) Telesia TAOTOFI, Eric Palmer, Ape Autele, Alika Keawe, Jerry Keawe.

0630 - Equipment Loadout. Tailgate safety brief. Working Grids PH ~~22507205~~ 22507205 + ~~2250-7200~~ 2245 7205 PH

1230 - LUNCH.

1630 - ~~22607190~~ 22507205 PH AND ~~2250~~ 22457205 PH Complete. Debrief. End of Day. Made Suxos Aware that we need files for weedeater blades and chainsaw, gas can, bar + chainoil, 1 New chap since Brysons was cut.

Nothing Follows

Donald Haley

Cam 5 Haley-Brush He'eia (18)

6 TOTAL MON. 9-26-11

0600 - SAFETY/OPS BRIEF. Personnel: Bryson Kahanaoi, (CIA) TELESIA TAOTOFI, APE Autele, Jerry Keawe. (Eric Palmer sick, Alika Keawe OUT) and Tom Tech II

0630 - Equipment Load. SUXOS coordinating additional sas car from Pali. Fuel Vehicles at Aloha Gas. Pono Pau training on Brush cutting equipment (chainsaw/weed eater). Tailgate safety Brief.

0730 - START Grid 22707185. 4 weedeaters. 1 chainsaw on western boundary (HAU)

0900 - CALL FOR XTRA weedwacker harness + weedeater.

1100 - 22707185 complete. START 22707180.

1210 - CALLED TO MOVE TO 22557195. 22707180 INCOMPLETE

2 CARS IN 22707185. 1 CAR IN 22707180.

1300 - START. 22557195

1600 - PACK UP. 22557195 incomplete. 22707180 INCOM. 22707185 complete. Need new chainsaw blade for Makita chainsaw and 1 weedeater is inop. SN. 28428317 drive shaft chip at end. Missing throttle handle screw.

1630 - Debrief. End of Day

Nothing Follows Donald Jaeger

(19)

Haley-He'eia Brush

Take over for Bill Webber.

Tues. 9-27-11

0600 - SAFETY/OPS BRIEF Personnel: Bryson Kahanaoi, (CIA) TELESIA TAOTOFI, APE AUTELE, ALIKA Keawe. TOM WATERS.

0630 - LOAD Gear.

0700 - Tailgate safety brief. Resume 22557195.

0945 - 22557195 Complete. Start 22557190.

1200 - 22557190 complete. LUNCH. MOVING TO 22707170.

Note: 1020 - CALLED SSHO Mike Wise to come out to grid. Needed replacement PPE for Alika. Alika had described to me how his helmet/hard hat become INOP which included him ripping it off his head causing plastic hinge to fall out. Alika I also noticed had been using this to stall his work. When I went with him to look for the part, it was found virtually right away.

1200 - Alika taken to laydown yard to depart worksite. Son is sick. Note: Alika seems to be unnecessarily rough on the equipment. I had to tell him 2 times to not cut large brush with weedeater. He proceeded to cut them anyways.

1251 - Bryson + TOM to laydown yard to use bathroom.

1335 - WORKING IN Grid 22707170. Need 1 more harness for weedeater. Found out Alika took his home with him. Also Keith called. Has 1 person available to help with.

Donald Jaeger

cont.

Jun 5 Haley-Helia-Brush. (20)

CONT. Tues. 9-27-11

Brush cuer for Afternoon.

1400 - Darren Krewson arrives to help.

1430 - 22707170 complete. START 22707185

1600 - 22707175 complete. PACK UP Gear.

1630 - Debrief. End of Day

Nothing Follows Donald Haley

Team 7 Haley-He'eia 22707185 (21)

Take over for Bill Webber.

Wed. 9-28-11

0600-SAFETY/OPS BRIEF SIGN IN. Taking over for Bill Webber Team 7. Personnel: Don Haley, ~~Many Moses~~ DH, Marty Glick, Waimea McKeague, James Ohia. (4) TOTAL Brooklin Mahuka out sick. All MINELABS checked out in test pit.

0700 - Tailgate safety brief. JAPANESE Ni Mortar. PPE heavy equipment. Deadfall coconuts.

0728 - Resume work in Grid 22707185. Team 6 TR Lewis had MAG/FLAGGED this grid yesterday. Several cans (5). 2 coconut trees. Exclusion area possible asbestos. MINIX OPS today.

1230 - LUNCH.

1630 - DebrieF. End of day.

Nothing Follows Donald Haley

Team 7 - Haley - He'eia 22707185 (22)

THURS. 9-29-11

0600 - SAFETY/OPS BRIEF. 516 IN. All Minelabs checked out in test pit. Personnel: Don Haley. Mary Moses, Brandon Wall, Charles Dela Cruz Pam Kaopua, James Ohia moving to another team. Waimea Mckeague.

0705 - Tailgate Safety Brief. Working on 22707185. 2 MIN/ex. in operation: Dela Cruz + Mckeague. Trash Pits.

1230 - LUNCH.

1630 - Debrief. End of Day

Nothing Follows. Donald Haley

Team 7 - Haley - He'eia 22707185 (23)

FRI. 9-30-11

0600 - SAFETY/OPS BRIEF. 516 IN. All Minelabs checked out in test pit, Personnel: Don Haley Mary Moses, Brandon Wall, Waimea, Pam, Dela Cruz, Brooklin Mahuka.

0715 - Tailgate Safety Brief. Working on Grid 22707185. 2 MINEX in operation. Dela Cruz, Mckeague. Trash Pits.

1240 - LUNCH

1630 - Debrief. 30% complete 2,211 LBS NON MEC SCRAP. End of Day

Nothing Follows Donald Haley

EAM 4 - HALEY - He'eia MEGA TEAM (24)
+ MAG/FLAG
TEAM 5 - KAPLAN
Team Count (15) MON. 10-3-11

0600 - SAFETY/OPS BRIEF. SIGN IN. COMBINING Team 4+5 Haley III/ Kaplan III for 1 "MEGA MAG/FLAG" Team Priority line grids (2270 7180, 2270 7175, 2270 7170 2270 7165. Personnel (15) TOTAL: Don Haley III, Clayton Kaplan III, Mary Moses II, Brandon Wall II, Pam Kaopua I, Charles DelaCruz I, Brooklin Nahulua I, Waimea McKeague I, Pono Hui I, Shawn Reed II, Charles Cooper II, James Ohia I, Adam Lincoln I, JON Steiew, ELU Woozy I. Minelabs (15)

0715 - Tailgate safety brief/MAG+FLAG OP Brief. Starting with Grid 22707180.

0930 - 22707180 Grid completed with MAG+Flag (723) Flag count. RAIN HOLD.

10:45 - SSHO Rob Cooke + Don Johnson ONSITE.

1203 - Grid 22707175 (1,586 FLAG COUNT) Complete MAG+FLAG. LUNCH.

1530 - Grid 22707170 (2,019 FLAG COUNT) Complete MAG + FLAG

1630 - Debrief. End of Day. 70/70, 70/75, 70/80 complete MAG+FLAG.

Nothing Follows Donald Haley

Team 4 - Haley - He'eia MEGA TEAM Refuel (25)
+ MAG/FLAG
Team 5 - KAPLAN
Team Count (13) TUES. 10-4-11

0600 - SAFETY/OPS BRIEF. SIGN IN. COMBINING Team 4+5 again. Same personnel as yesterday minus Brooklin Nahulua I (out for court) and ELU Woozy I designated to work Em. 61 OPS ON Priority line Roads with Roberto. ALL MINELABS Checked out in test pit. (14) MINELABS.

0710 - Tailgate safety brief. Talked about some specific hazards to next grid 22707165. It has two septic holes. 1 at NW corner and 1 at SE corner. Also beware of overhead falling hazards ie coconuts. Issued secondary comms to each Tech II for intra grid comms. (13) personnel.

1230 - LUNCH.

1300 - Grid 22707165 completed for MAG/FLAG COUNT 2,291 FLAGS. At this time team 4+5 Megateam split. Team 4 Haley to grid in progress 22707185 and Team 5 to 22707170.

1315 - Team 4 moving South 1 grid for safe separation from heavy mechanized brush (Darren Krewson/Toode) to Grid. 22707180.

1432 - Demo Shot on M9/11 Rifle grenades.

1630 - Debrief. End of Day

Nothing Follows Donald Haley

J-4 Haley-He'eia MAG+D16 22707180 38.5% 982.6 LBS (26)

Team Count. (7). WED. 10-5-11

0600 - SAFETY/OPS BRIEF. SIGN IN. Personnel: Haley III, Moses II, WALL II, DELA CRUZ MINIX I, KAOPUA I, McKeague I, Mahuka I. ALL (8) MINELABS checked out in test strip. Recieved one spare minelab (XQ123772 SHANE). Equipment loadout. Reacquired tool belts and 300' tape measure that were missing during team realignment.

0700 - Tailgate safety brief. M9/11 Rifle grenade (WALL). Working Grid 22707180 priority line. MAG+D16. Two Tech II's + four Tech I's.

1030 - SUXOS Keith Rivera ONSITE (Gas card inventory + vehicle assignment inventory)

1140 - SUXOS ONSITE. Looking for his radio.

1222 - LUNCH

1630 - Debrief. End of Day.

Nothing Follows

Donald Haley

Team 4 - Haley - He'eia MAG+D16 22707180

MARY SICK. 0930 ~~22707185~~ DH 38.5% + 36.5 = 75% Complete 982.6 LBS + 819.4 LBS = 1,802 LBS (27)

(7) personnel THURS. 10-6-11

0600 - SAFETY/OPS BRIEF. SIGN IN. Personnel: DON HALEY III, MARY MOSES II, BRANDON WALL II, PAM KAOPUA I, WAIMEA McKeague I, Brooklin Mahuka I, Charles DelaCruz MINIX I.

0700 - Fuel For MINIX. Greasing performed on All vehicles. All (8) MINELABS CHECKED ON in TEST PIT. Tailgate safety Brief. 75mm shrapnel projectile class.

0730 - Phone Comms check/Radio check.

0930 - MARY SICK. Gastro intestinal. Safety Johnson transports her to vehicle for Site Departure.

1250 - LUNCH

1630 - Debrief. End of Day.

Nothing Follows

Donald Haley

Team 4 - Haley - He'eia
MAG+DIG 22707180 37MM cc 22707180 (629) LB + 1802 CD = 2,431 CD
MAG+DIG 22707185 22707185 (463) LB + (53%) 75% + 14% = (89%)

Team Count (7) MON. 10-11-11

0600 - SAFETY/OPS BRIEF. SIGN IN. Team Comp: Don Haley III, MARY MOSES II, BRANDON WALL II, PAM KAOPUA I, WAIMEA McKeague I, Charles DELACRUZ I MINIX, BROOKLIN MAHUKA I.

0630 - Equipment Loadout. All Minelabs (8) checked out IN TEST PIT.

0700 - Tailgate safety Brief. 37MM Projectile class.

0730 - OPS today: MINIX + MAG/DIG 22707180/85.

1245 - LUNCH.

1630 - Debrief. End of Day

Nothing Follows Donald Haley

Team 4 - Haley - He'eia
MAG+DIG 22707180 - 2,431 + (707) = 3,138 (95%)
MAG+DIG 22707185 463 + (994) = 1,457 (71%)

(28)

Team Count (7) Tues. 10-12-11

0600 - SAFETY/OPS BRIEF. SIGN IN Team Comp: Don Haley III, MARY MOSES II, BRANDON WALL II, PAM KAOPUA I, WAIMEA McKeague I, Charles DELACRUZ I MINIX, BROOKLIN Mahuka I. Coordinate with team 5 Kaplan.

0630 - Equipment Loadout (8) All minelabs checked out in test pit, 2 vehicles JEEP WRANG RDB 563 Enterprise Rental, FORD F150 420HDR.

0705 - Tailgate safety brief. OPS TODAY: SIMULTANEOUS Grids 22707180/85. MINIX - KAOPUA Ground Guide/DELACRUZ OPERATOR. Rest on MAG/DIG. 57MM Projectile class.

0800 - MARY MOSES POSSIBLE BITE BUG ON BACK OF NECK RIGHT SIDE BASE.

0810 - ARNOLD Here to check on INSURANCE CARD FOR vehicle FORD F150 BLUE 426 HDR.

0834 - Brandon Wall complains of Pain in (L) side front chest below rib cage. Been progressively getting worse since job start.

0845 - QC CHUCK ON SITE.

0850 - MULTICOLORED CHEVY ONSITE. MECHANIC FOR Heavy Mechanized. No Escort. Called SUXOS. STOPPED vehicle. SHUT DOWN DIG Team. Kaplan to escort. SUXOS ONSITE.

0930 - Heavy Equipment mechanic departing worksite.

1230 - LUNCH. QC Chuck ONSITE. Checking QC Checked [signature]

5

22707180
22207185

(29)

Tues 10-12-11

CONT. LOG BOOK.

1630. Debrief. End of Day.

Nothing follows Donald Haley

22707185 1,457 + (210) = 1,667 75%
22707180 - 2,431 + (808) = 3,239 100%
22707175 (513) 18%

(30)

Thurs ~~Wed~~ 10-13-11

0600 - SAFETY/OPS BRIEF. SIGN IN. Team Comp: HALEY, MOSES, WALL, DELA CRUZ, KAOPUA, MAHUKA, McKeague. All Minelabs checked out in test pit. Working 22707175, 7180, 7185 SIMULTANEOUS.

0730 - Tailgate safety brief.

1250 - LUNCH.

1630 - Debrief. End of Day.

Nothing follows Donald Haley

BROOKLIN OFF

22707185
22707175

(31)

Fri. 10-14-11

0600-SAFETY/OPS BRIEF. SIGN IN. BROOKLIN IS OFF TODAY. Team Comp: Don Haley, Mary Moses, Charles Dela Cruz, Brandon Wall, Waimea Mckeague. All Minelabs checked out in testpit. Todays ops 22707185/22707175. Myself + Dela Cruz working Backhoes in 22707185 Rest of team working 22707175.

1240-LUNCH.

1630.- 22707185 + 22707175 complete. Debrief. End of Day.

Brooklin Mahuka OFF

Nothing Follows Donald Haley

Team 4-Haley-Helgia

22557165 100%
22607165 - 2.36(1)

(32)

MON. 10-17-11

0600-SAFETY/OPS BRIEF. SIGN IN. Team Comp: Don Haley, Mary Moses, Brandon Wall, Pam Waterhouse, Waimea Mckeague, Brooklin Mahuka, Charles DelaCruz.

0900-MARY hurt hand slipping down hill. Said it hurt at First and was OK not to worry about it. Todays op is 22557165 and 22607165.

1230-Lunch.

1315- Found (1) practice 2.36" Rocket.

1630- still working 22607165. Debrief. Mary is going to ice her hand tonight and let me know how it feels tomorrow. Debrief. End of Day.

(2) rockets in road grid 22557165

Nothing Follows Donald Haley

Team 4 - Haley He'eia 22607165 100% (33)
22607160

Tues 10-18-11

0600 - SAFETY/OPS BRIEF. SIGN IN. Team Comp. Don Haley, Mary Moses, Brandon Wall, Pam Kaopua, Waima McKeague, Brooklin Mahulea, Charles DelaCruz.
Note: Mary tweaked her (L) thumb.
0630 - Equipment Loadout. All minelabs (8) checked out in test pit.
0700 - Tailgate safety brief/radio checks.
0715 - Resume work in Grid 22607165.
1045 - 22607165 complete. setup 22607160.
1110 - START 22607160.
1130 - RAIN/LUNCH.
1200 - START/Resume 22607160.
1630 - Debrief. End of day.
Note: Mary says her hand feels better but hurts just a little when she picks something up. Will still Monitor. End of Day

Nothing Follows Donald Haley

Team 4 - 22607160. (34)
Haley
He'eia 22457175

Wed 10-19-11

0600 - SAFETY/OPS BRIEF. SIGN IN. ALL MINELABS Checked out IN test pit.
0730 - Team Comp: Don Haley, Mary Moses, Brandon Wall, Brooklin Mahulea, Charles Dela Cruz, Pam Kaopua, Waimea McKeague. Resuming work in 22607160.
1117 - (1) MK II pineapple grenade located.
1131 - (1) M9/M11 Rifle Grenade.
1245 - LUNCH.
1510 - 22607160 complete minus backhoe dig's which were marked for Bobby Reeds team. 2.36" practice rockets on Western border of grid at base of hill. (1) large exclusion area/trashpit/pile on Eastern border near bamboo forest.
Note: Mary says her hand Feels better today still. Moving to Grid 22457175 to MAP IT OUT.
1600 Got in two passes up + back (12) total contacts.
1630 - Debrief. End of day

Nothing Follows Donald Haley

Team 4 + HALEY 22457175 22507185 22457180 22507180 22457185 22607185 22657185 MAG/FLAG (35)

THURS. 10-20-11

0600-SAFETY/OPS BRIEF. SIGN IN. Team Comp. Don Haley, Mary Moses, Brandon Wall, Waimea Mckeague, Charles Dela Cruz, Pam Kaopua, Brooklin Mahuka. Tom + Arnold Areola.

0630- Equipment Loadout. All minelabs checked out in test pit.

Todays OP. MAG + FLAG ONLY. Bobby Reeds team Digging behind us. Start MAGGING AT 22457175 (45) FLAGS. 22457180 has a cliff for exclusion (46) FLAGS. Riverbed Runs through it. 22457185 (12) FLAGS. Steep hill. Barbed wire Fence. + / pipe embedded. (78) FLAGS 22507185 (1) Type 95 NiMortar Riverbed runs through it Barbed wire Fence also. / exclusion area barbed wire. 22507180. Roll of Barbed wire buried. (14) FLAGS. 22607185 (14) FLAGS. 22657185 (27) FLAGS.

1245-LUNCH.

1630- Debrief. Mary says her hand is a little worse and will let me know how it feels on Monday.

End of Day.

Nothing Follows Donald Haley

Team 4. Haley - Hevela 22907140 (7) personnel. 22907145 - BUS. MARY MOSES Doctor 22907150 (36)

MON. 10-24-11

0600 - SAFETY/OPS BRIEF. SIGN IN.

0630 - Equipment Loadout. All Minelabs checked out in test pit. Notified SSHO Johnson of Mary Moses hand injury has gotten worse. QC Chuck taking her to Concentra. Team Comp: Don Haley, Mary Moses, Brandon Wall, Brooklin Mahuka, Waimea Mckeague, Pam Kaopua, Charles Dela Cruz.

0730 - Tailgate Safety Brief.

0745 - SETUP Grid 22907145 + START MAG + DIG.

1230 - LUNCH.

1630 - Debrief. End of Day

Nothing Follows Donald Haley

MEGATEAM
MAG+ FLAG.

37

DRUG FREE WORKPLACE Tues. 10-25-11

0600 - SAFETY/OPS BRIEF. SIGN IN. MEGATEAM.
DON HALEY, MARY MOSES, BRANDON WALL, Charles Dahlgren, Pam Kaopua, Brooklin Mahuka, Waimea McKeague (ELO) Woolsey Edwin, Pono Hui, Pono Pau, Adam Lincoln, Shawn Reed, Charles Cooper, John Steier, James OHA.
OPS. MAG+ FLAG 22857145, 22807145, 22757145, 22907140.
1240 - LUNCH.
1630 - DebrieF. End of Day.

Nothing Follows Donald Haley

38

22857145
22907145

Wed. 10-26-11

0600 - SAFTY/OPS BRIEF. SIGN IN. Me, MARY, PAM, BRANDON, BROOK, P, WAIMEA
0700 - All minerals checked in test pit.
0730 - Tailgate safety brief.
0740 - 22907145.
1200 - LUNCH.
1345 - 22907145 complete needs backhoe.
1415 - START 22857145.
1630 - Debriefe. End of Day.

Nothing Follows Donald Haley

Waimea OFF.

(39)

THURS. 10-27-11

0600- SAFETY/OPS BRIEF. SIGN IN. Team: Comp: Don Haley, Mary Moses, Brandon Wall, Brooklin Mahuka, Pam Kaopua.

0700- All minelabs checked out in test pit.

1230- LUNCH.

1630- 22857145 100% / 566 CD. 22907140 50% 9926 CD. Debrief. End of Day

Nothing Follows Donald Haley

22907140
22907150

(40)

MON. 10-31-11

0600- SAFETY/OPS BRIEF. SIGN IN. Team Comp: Don Haley, Mary Moses, Brandon Wall, Brooklin Mahuka, Charles De la Cruz, Waimea McKeague. Pam Kaopua.

0700- All minelabs checked out in test pit. Radio checks.

0735- Tailgate safety brief.

0750- Resume work 22907140.

1140- Depart for office lunch provided by SSHO Don Johnson. Mary Moses Departs for Follow up Appt. For her wrist at Concentra.

1305- 22907140. complete but still needs backhoe team.

1320- START 22907150

1556- 22907150 complete. Still needs backhoe.

1630- End of Day. Debrief.

Nothing Follows Donald Haley

Team 4
Haley-He'eia 22857150 (41)

TUES 11/1/11

0600-SAFETY/OPS BRIEF. SIGN IN. Team Comp: Don Haley, Mary Moses, Brandon Wall, Charles Dela Cruz, Waimea McKeague, Pam Kaopua. Brooklin Mahuka.
0705 - All Minelabs checked out in test pit.
0740 - Tailgate safety brief. Radio checks. 1st of the month Fire extinguisher checks.
0750-START Grid 22857150.
0800 - RAIN HOLD.
0810 - Resume work.
0840 - RAIN HOLD.
0850 - Resume work.
1230 - LUNCH
1600 - 22857150 COMPLETE. NECOS BACKHOE ON APPROXIMATELY 75% OF GRID.
1630 - DebriefF. End of Day

Nothing Follows Donald Haley

Team 4 Haley
He'eia. (42)

Grid 00/45 Wed. 11/2/11

0600 - Sign in. SAFETY BRIEF.
Personnel: Haley, Dela Cruz, Moses, Wall, Kaopua, McKeague, Mahuka,
0730 - Tailgate.
1230 - LUNCH.
1630 - Debrief. End of Day.

Nothing Follows Donald Haley

Haley - Hawaii. (43)

Grid 75/45 THURS. 11/3/11

0600 - SAFETY BRIEF, SIGN IN.
0730 - Tailgate.
Personnel - Haley, DelaCruz, Moses, Mahuka
Kaopua, WAHL, WAIMEA
1230 - LUNCH.
1630 - Debrief. End of Day.

Nothing Follows Donald Haley

Haley - Hawaii. (44)

2275 7150. FRI. 11/4/11

0600 - SAFETY BRIEF / SIGN IN.
personnel. Donald Haley, DelaCruz, Moses,
Kaopua, Mahuka. WAHL, WAIMEA.
0730 - Tailgate.
1230 - LUNCH.
1630 - Debrief. End of Day.

Donald Haley

Nothing Follows

Haley Heleia. (45)

22757150, 22607120, 80/50 MON. 11/7/11

0600 - SAFETY BRIEF / SIGN IN.
Personnel - Donald Haley, MARY MOSES, WALL
Brooklin Mahuka, Charles Dela Cruz. WAIMEA
0730 - Tailgate Safety.
0930 - Charles hit SHIN BONE ON tree Branch
reported to SAFETY DON JOHNSON.
1230 - LUNCH.
1630 - Debrief. End of Day.

Donald Haley

Nothing To Follows

Haley - Heleia. (46)

Grid 22907150. TUES. 11/8/11

0600 - SAFETY BRIEF / SIGN IN.
Personnel: BRANDON WALL MARY MOSES DONALD
HALEY, BROOKLIN MAHUKA, WALL, WAIMEA
0730 - Tailgate SAFETY BRIEF. WORKING Grid 22807150.
BRANDON WALL ODD MARK/STAIN (L) Ring
Finger. Looks like IODINE STAIN.
MARY MOSES Reports that Aerotek has still
not paid her perdiem from 9/4 - 9/10.
1230 - LUNCH.
1445 - SUKOS + DAVE FREITAS WITH BACKHOE.
1500 - BOBBY REED + ELV MINI X.
1530 - Brooklin Mahuka, SMALL CASE Heat
Stress, Put in SHADE GAVE Electro. Replace.
tabs. Reported to safety DON Johnson.
1630 - Debrief. End of Day.

Donald Haley

Nothing To Follows

Haley - Team 4
Hercia. BACKHOE OPS. 2 teams. (47)
Wed. 11/9/11.

0600 - SAFETY BRIEF / SIGN IN.
Personnel: Don Haley, DelaCruz, Kaipo, Hui, Steve V. (MARY MOSES OFF)
0730 - Tailgate Brief.
START FINISH ROAD IN 22807150.
CONTINUE ROAD NORTH UNTIL 1000 SWAP WITH REEDS TEAM.
1230 - LUNCH.
1630 - Debrief. End of Day.

Nothing Follows Donald Haley

Haley - Hercia.
Team 4. BACKHOE OPS. 2 teams. (48)
THURS. 11/10/11

0600 - SAFETY BRIEF / SIGN IN.
Personnel: Mary Moses, Andrew Miller, Charles. DelaCruz, Kaipo, Steve V. (POWO Hui OFF)
Backhoe OPS IN Grid - 22757150, 22707455, 22657155 (Rockets). Switching OFF WITH BOBBY REEDS team to keep
0720 - BOBBY REED + Myself give tailgate safety brief.
0930 - Swap operators. Steve V. on Backhoe by treehouse, Kaipoon Big CAT MINIX. DelaCruz on SMALL MINIX By Septic. Grid. 22757150. Kaipo by Water Heater.
1230 - LUNCH.
1630 - 75/50 = 100% complete, 70/55 95% complete, 65/50 Crockets. 10% complete. End of Day.

Nothing Follows Donald Haley

Haley - Herera.

49

MON. 11/14/11

0600 - SAFETY BRIEF. SIGN IN.
Grids 22707155 AND 22657155.
1230 - LUNCH.
1630 - Debrief. End of Day.

Donald Haley

Nothing Follows

50

TUES. 11/15/11

0600 - SAFETY BRIEF. SIGN IN.
0630 - T/L BRIEF. JOB ASSIGNMENTS.
EQUIPMENT INVENTORY/PACKUP CONNEX. FLAM
LOCKER INVENTORY.
1200 - LUNCH.
1340 - Demo / PULL STAKES.
1630 - Debrief. End of Day.

Donald Haley

Nothing Follows

Team Helelia.

59

Wed. 11/15/11

0600 - SAFETY BRIEF. SIGN IN.
PACK UP CONNEX Return Vehicles.
Getting Ready for Tomorrows DEMOB.
Vehicle CLEANING. CONNEX LOAD. TIMESHEETS.

PAGES 1-51 NO FURTHER ENTRIES

Project Name: Former He'eia Training Camp, MEC RA

Contract #: W9128A-09-D-002

Task Order #: 0006

Location: He'eia, HI

Position Assignment: Team 6

Book # 1

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CLASS SCHEDULE

NAME_____ SCHOOL_____

ADDRESS_____

PERIOD	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	
	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM	SUBJECT	ROOM
1										
2										
3										
4										
5										
6										
7										
8										
9										

(1)

8/30/11 TL-TR, T-2 Dabbs, Hunt, Johnson, T-1 Kaipo, Pono, Noah

0600 Safety brief

0615 Equipment Load-out complete GPO certification

1130 Enter grid 2260 7210 tailgate safety brief (Mec Scrape op-t uneven terrian

1145 lay out ropes

1200 Lunch

1230 Resumed ops

1600 160 dig's, 300 pieces, 30 lbs

1630 Departed area Secured site Complete for the day

(2)

8/31/11
TL-TR, T-2- Hunt, Johnson, Sharon, T-1
Kaipo, Pono, Noah
0600 Safety brief, instrument check-out (OK)
0615 Moved to Grid 2260 7210
0630 Tailgate brief
0645 Conduct Anomaly removal
0900 Complete Grid 2260 7210
20 lbs; Non Mec 20 digs total 180 digs
0- Mec
0915 Moved to grid 2255 7210
1200 Lunch
1400 Complete With grid 2255 7210
151bs - Non Mec
01bs- Mec
80-digs
1415 Moved to Grid 2250 7210
1600 Secured site pulled 101bs - Non Mec
1lb - Mec
30 digs
1630 Complete for the day

Thomas R Lewis

(3)

9/1/11
TL-TR, T-2 Hunt, Johnson, Sharon, T-1
Kaipo, Pono, Noah
0600 Safety brief instruments check out (OK) Radio check
0620 Moved to Grid 2250 7210
tailgate brief, phone check
0900 Complete with Grid 2250 7210
Total - 151bs Non Mec
11lb - Non Mec, 0s Mec
8 digs Moved to Grid 2255 7215
1200 Lunch
1330 Complete With Grid 2255 7215
0- Mec, 31bs - Non Mec
12 digs Moved to Grid 2255 7215
1600 Complete With Grid 2255 7215
0- Mec, 101bs - Non Mec
112 digs
1630 Secured site & Equipment
Complete for the day

Thomas R Lewis

(4)

9/6/11 TM6

TL-Lewis, T2-Sharon, Hunt, Johnson T-1

Kaipo, Pono, Noah

0600 Safety brief at He'eia

0620 Swapped vehicles, loaded out vehicles

0800 Entered Pali received briefing (INDOC)

0920 Entered Grid 2655 6090

1200 Lunch

1600 Secured site

1630 Complete for the day

Thomas R Lewis

(5)

9/7/11 TM6

TL-TR, T2's - Sharon, Hunt, Johnson, T-1's

Kaipo, Pono, Noah

0600 Safety brief at Pali

0630 Radio check began Grid 2655 6090

0730 Med 60mm Mortar Fuzed under tree

20mm Practice Full Cart + Bullet

10lbs - Mec scrap

25lbs - Non-Mec

105 digs

0745 Moved to Grid 2665 6075

0945 Located 75 shrap Fuze gone plate still in w/lead balls

1100 Possible AA K site Located

1200 Lunch

1400 Completed Grid 2665 6075

10lbs - Mec Scrap

200lbs Non-Mec

160 digs

1ea - 75mm Sharp Still have three Back Hole digs

1600 Secured site

1630 Complete for the day

Thomas R Lewis

(6)

9/8/11

TL - TK, T-2's Sharon, Hunt, Johnson, T-1's
Kaipo, Pono, Noah

0600 Safety brief at Pali
0615 Checked out equipment minelab, Radio check
0630 Conduct anomaly removel Grid 2665 6080
Tailgate brieting
1200 Lunch
1600 Secured Site
180 digs
60lbs Non Mec
20lbs Mec
1630 Complete for the day

Thomas R Lewis

(7)

9/9/11

TL - TK, - T-2's sharon, Hunt, Johnson, T-1's
Kaipo, Pono, Noah
0600 Safety brief at Pali
0620 Load equipment move to grid 2665 6080
tailgate brief
1015 Complete with Grid 2665 6075
10lbs - Mec Scrap
80lbs - Non Mec
260 digs
1-mec 75mm sharp no fuze
1030 Moved to Grid 2665 6080
1200 Lunch
1400 Complete With 2665 6080
1 Mec Scrap 4lbs
Non-Mec 250lbs
Digs 260
Mec 1ea - 51 series fuze
1ea - M54 fuze
1600 Completed 2665 6080
0-Mec
70-digs
5lbs - Mec Scrap
15lbs Non Mec
1630 - Complete for the day - Thomas R Lewis

(8)

9/12/11 TM6

TL-TR, T-2's Sharon, Johnson, Hunt

T-1's Noah, Pono, Kaipo

0600 Safety briefing

0700 Enter grid 2665 6085

Tailgate brief

1200 Lunch

1230 Moved to grid 2650 6075

1600 Completed grid 2650 6075

3 lbs - Mec Scrap

12 lbs - Non Mec

70 digs

1630 Complete for the day

Thomas R Lewis

(9)

9/13/11 TM6

TL-TR, T-2's Sharon, Hunt, Johnson,

T-1's Kaipo, Pono, Noah

0600 Morning Safety brief, Rain

0630 Tailgate safety brief

0645 Conduct Anomaly removal from grids

1200 Lunch

1600 Completed Grid 2650 6085

Mec Scrap 6 lbs

Non Mec Scrap 15 lbs

Digs - 70

1630 Complete for the day

Thomas R Lewis

(10)

9/14/11 TM-6

TL-TR, T-2's Sharon, Hunt, Johnson,
T-1's Kaipo, Pono, Noah

0600 Safety brief Pali
0620 Tailgate brief, entering grid 2650 6090
0900 Completed Grid 2645 6090
Mec Scrap 0-lbs
Non Mec - 1-lbs
4 digs
1130 Completed Grid 2650 6095
3 lbs - Mec Scrap
15 lbs - Non Mec
26 digs
1200 Lunch
1445 Completed Grid 2650 6090
6 Mec Scrap
225 - Non Mec
70 digs
1600 Secured site
1630 Complete for the day

Thomas L Lewis

(11)

9/15/11 TM-6

TL-TR, T-2's Sharon, Hunt, Johnson
T-1's Kaipo, Pono, Noah

0600 Safety brief Pali
0620 Tailgate brief, Radio check, entered grid 2665 6085
0900 Complete with Grid 2665 6085
Mec Scrap - 0 lbs
Non Mec - 300 lbs
330 digs
Mec - 2ea 20mm Prac
Left Dozer Frame & Steel in grid
0930 Moved to Grid 2650 6085
1200 Lunch
1245 Called due to weather
1300 Complete for the day

Thomas Lewis

12

9/16/11 TM-6

TL - TR, TJ's Sharon, Hunt, Johnson, T-16's Kaipo
Pono, Noah

0600 Safety brief at Pali
0620 Equipment check, radio check, tailgate safety brief
0700 Entered grid
1200 Break
1600 Completed grid 2650 6080
12 lbs MEC Scrap
45 lbs Non Mec scrap
80 digs
1630 Complete for the day

Thomas Lewis

13

9/19/11 TM-6

TL - TR, TJ's Sharon, Hunt, Johnson, T-16
Kaipo, Pono, Noah

0600 Safety brief at Pali
0630 Equipment check, radio check, tailgate Safety brief
0700 Entered Grid
1200 Lunch
1600 Completed Grid 2650 5085
1 ea 75mm Shrap - Mec
Mec Scrap 15 lbs
Non Mec 20 lbs
80 digs
Grid 2645 6085
1 ea 75mm Shrap
10 lbs - Mec Scrap
4 lbs - Non Mec
50 digs
Grid 2645 6080
Mec Scrap - 2 lbs
Non Mec Scrap - 8 lbs
48 digs
Grid 2645 6075
10 lbs - Non Mec Scrap
36 digs
1630 Complete for the day

Thomas Lewis

(14)

9/20/11 TM-6

TL-TR, T2's Sharon, Hunt, Johnson, T-1's Kaipo, Martinez, Noah

0600 Safety brief at Pali

0630 Tailgate brief, equipment Load-out, Radio check

0700 Conduct Anomaly removal from Grid

1200 Lunch

1600 Secured site

Grid 2640 6080

216 - Mec Scrap

1216 - Non Mec scrap

90 digs

Grid 2640 6075

Mec Scrap - 1516

Non Mec Scrap - 4516

65 digs

1630 Complete for the day

Thomas R Lewis

(15)

9/21/11 TM-6

TL-TR, T-2's Sharon, Hunt, Johnson

T-1's Martinez, Noah, Kaipo

0600 Safety brief at Pali

0630 Tailgate briefing, radio check, Equipment check

1200 Lunch

1600 Secured site

Completed Grids 26556065

1816s - Mec Scrap

616s - Non Mec

42 digs

Grid 2650 6065

116 - Non Mec

1 dig

Grid 2650 6070

316 - ~~2650 Scrap~~

2216s - Non Mec

78 digs

Grid 2640 6075

1516s Mec Scrap

4516s Non-Mec

65 digs

Grid 2650 6075

1016s - Mec Scrap

4016s - Non Mec

140 - dig

1630 Complete for the day

Thomas R Lewis

(16)

9/22/11 TM-6

TL-TR, T-2's Sharon, Hunt, Johnson
T-1's - Martinez, Noah, Kaipo

0600 Safety brief Pali
0630 Tailgate safety brief, Radio check, Equipment check out
0700 Enter Grid area
1200 Lunch
1600 Secured site

Grids completed 2635 2680
Mec Scrap - 5 lbs
Non Mec - 30 lbs
60 digs

2635 6075
Mec Scrap 1lb
Non Mec - 7 lbs
38 digs

2655 6070
Mec Scrap 2 lbs
Non Mec 25 lbs
Digs 78

1630 Complete for the day

Thomas R Lee

(17)

9/23/11 TM-6

TL-TR, T2's Sharon, Hunt, Mac, T-1's Martinez, Noah, Kaipo

0600 Safety brief at Pali
0630 Tailgate briefing radio check, Equipment check at CPO
0700 Conduct Anomaly removal from grid
1200 Lunch
1600 Secured site

Grids completed 2635 6090
3 lbs - Mec Scrap
48 lbs - Non Mec Scrap
37 digs

2635 6085
12 lbs - Mec Scrap
20 lbs - Non Mec Scrap
78 digs

2630 6085
2 lbs - Mec Scrap
7 lbs - Non Mec Scrap
32 - digs

2630 6090
3 lbs Non Mec Scrap
8 digs

1630 Complete for the day

Thomas R Lee

(18)

TM-6 9/26/11

TL-TR, T-2's Sharon, Hunt, John
T-1's Martinez, Noah, Kaipo

0600 Safety brief at Pali
0630 Tailgate brief, Radio check, equipment check
0700 Begin Anomaly removal
1130 Complete Grid 2640 6085
4 lbs - Mec scrap
15 lbs - Non Mec
60 digs
1200 Departed Pali for Heeia
1330 Arrived at Heeia
1335 Recieved bristing
1430 Entered grid
1600 Secured site
1630 departed site

Thomas R Lewis

(19)

TM-6 9/27/11

TL-TR, T-2's Sharon, Hunt, John
T-1's Martinez, Noah, Kaipo

0600 Safety brief at Heeiae
0630 Equipment Load out, Radio check, Tailgate brief
0700 Begin Anomaly removal
1200 Lunch
1600 Secured site
1630 Complete for the day

Thomas R Lewis

Checked

9/28/11 TM-6

0600 TL-TR, T2's Sharon, Hunt, John
T1's Martinez, Noah, Kaipo
Safety brief at Heeia
0630 Radio check, Equipment check, Tailgate brief
0700 Moved to grid 2280 7140
0720 Conduct Anomaly removal
1200 Lunch
1600 Completed 2280 7140.
8 lbs Mec Scrap
110 lbs Non Mec
120 digs
1630 Complete for the day

Thomas R Lew

TM-6 9/29/11

TL-TR, T2's Sharon, Hunt T-1's
Martinez, Naoh, Kaipo
0600 Safety brief at Heeia
0630 Radio check, Equipment check, Tailgate brief
1200 Lunch
1600 Secured site
completed grids 2260 7135
3 lbs - Mec scrap
60 lbs - Non Mec Scrap
135 digs

2275 7140
4 lbs - Mec Scrap
60 lbs - Non Mec
78 digs
1630 Complete for the day

Thomas R Lew

(22)

TM-6 9/30/11

TL-TR, T-2's Sharon, Marty, T-1's Kaipo, Noah, Martinez

0600 Safety brief at Heeia

0630 Radio check, Equipment check, tailgate brief

0700 Conduct Anomaly removal 7N grids

1200 Lunch

1600 Secured site

Completed Grids 2245 7140

1 - 1lb mec scrap

80 - Non Mec Scrap

32 - digs

2250 7140

316 - Mec Scrap

45 lbs - Non Mec scrap

78 digs

1630 Complete for the day

Thomas R Lewis

(23)

TM-6 10/3/11

TL-TR, T-2's Sharon, Marty, T-1's Kaipo, Noah, Martinez, Albert

0600 Safety brief at Heeia

0630 Radio check, Equipment check, tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1600 Secured site

Grids completed 2245 7145

216 5 - Mec Scrap

35 lbs - Non Mec Scrap

52 digs / 9 BH digs

2245 7150

40 lbs - Mec Scrap

30 lbs - Non Mec Scrap

80 digs / 1 - BH dig

1630 Complete for the day

Thomas R Lewis

TM-6 10/4/11

TL-TR, T2's-Sharon, Marty, T-1's Abbert Martinez, Kaipo, Noah

0600 Safety brief at Hecla

0630 Radio check, Equipment Load out + check, tailgate check

0700 Conduct Anomaly removal

1200 Lunch

1600 Secured site Grid completed
2255 7135
-10165 - Mec Scrap
95lbs - Non Mec Scrap
160 digs

1630 Complete for the day

Thomas K Lewis

TM-6 10/5/11

TL-TR, T2's-Sharon, Marty, T-1's Abbert, Martinez, Noah

0600 Safety brief at Hecla

0630 Radio check, Equipment check Load-out tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1600 Removed 69 pieces Mec scrap from Grid 22507150

1630 Complete for the day

T. K. Lewis

TM-6 10/6/11

TL-TR, T-2's Sharon, Marty, T-1's Kaipo, Noah, Albert

0600 Safety brief at Heela

0630 Radio check, Equipment check & load-out, Tailgate briefing

0700 Conduct Anomaly removal

1200 Lunch

1300 Demo delayed ops 1hr

1600 Secured site grid completed 2250 7150
9ea - 3.26 Practice Mec Scrap - 95lbs
Non Mec - 15lbs
230-digs
3ea - M9 Mec

1630 Complete for the day

Thomas K Lewis

TM-6 10/11/11

TL-TR, T-2's Sharon, Marty, T-1's Kaipo Noah, Albert, Martinez

0600 Safety brief at Heela

0630 Radio check, Equipment check & load-out, tailgate briefing

0700 Conduct Anomaly removed

1200 Lunch

1600 Secured site
Located 75ea 2.36 rocket
3ea M11 rifle grenade

1630 Complete for the day

Thomas K Lewis

28

TM-6 10/12/11
TL-TL, T-2's Sharon, Mardy
T-1s Albert, Kaipo, Noah, Martinez
0600 Safety brief at Heela
0630 Radio check, Equipment check & load out tailgate briefing
0700 Conduct Anomaly removal
1200 Lunch
1600 Completed Grid 2245 7255
Mec Scrap Weight 520 lbs
Non Mec 10 lbs
Digs 260

2245 7160
Mec Scrap 212 lbs
Non Mec 15 lbs
78 digs
1630 Complete for the day

Thomas R Lewis

29

TM-6 10/13/11
TL-TR, T-2's Sharon, Mardy, T-1's
Tom, Kaipo, Noah, Martinez
0600 Safety brief at Heela
0630 Radio check, Equipment check & Load-out tailgate brief
0700 Conduct Anomaly removal
1200 Lunch
1600 Secured site Grid 2250 7160
108 lbs - Mec Scrap
10 lbs - Non-Mec
68 digs
1630 Completed for the day

Thomas R Lewis

(30)

TM-6 10/14/11
TL-TR, T-2's Sharon, Marty, T-1's
Kaipo, Noah, Albert, Martinez
0600 Safety brief at Heela
0630 Tailgate brief, Radio check, Equipment
check + Load-out
0700 began Anomaly removal
1200 Lunch
1600 Completed 200 digs in grid 2250 7155
1630 Complete for the day

Thomas R Lewis

TM-6 10/17/11
TL-TR, T-2's Sharon, Andrew, T-1's
Kaipo, Noah, Albert, Martinez
0600 Safety brief at Heela
0630 Tailgate brief, Radio check, Equipment
check + load-out
0700 began Anomaly removal
1200 Lunch
1600 Secured site
Grid completed 26 16s Mec scrap
5 16s Non-Mec
400 digs
Mec-1 M9
1630 Complete for the day

T R Lewis

(30)

(32)

TM-6 10/18/11

TL-TR, T-2's Sharon, Andrew, T-1's

Albert, Martinez, Noah, Kaipo

0600 Safety brief at Hecla

0630 Tailgate brief, Radio check, Equipment Check & Load out

0700 Conduct Anomaly removal

1200 Lunch

1600 Secured site Grid 2255 7150

45lbs - Mec Scrap

30lbs - Non Mec Scrap

78 digs

Grid 2250 7145

8lbs - Mec Scrap

180lbs - Non Mec Scrap

210 digs

1 seed

1630 Complete for the day

(33)

TM-6 10/19/11

TL-TR, T-2's Sharon, Andrew, T-1's

Albert, Martinez, Noah, Kaipo

0600 Safety brief at Hecla

0630 Tailgate brief, Radio check, Equipment check & Load out

0700 Conduct Anamaly removal

1200 Lunch

1600 Secured site

1630 Complete for the day

TM-6 10/24/11
TL-TR, T-2's Sharon, Andrew, T-1's Noah
Albert, Kaipo, Martinez
0600 Safety brief at Heeia
0630 Tailgate brief, Radio check, Equipment chec
0700 Conduct Anomaly removal
1200 Lunch
1600 Secured site Grid 2253 7160
180 lbs - Mec Scrap
25 lbs - Non Mec Scrap
70 - digs
4 - Mec M-9
1630 Complete for the day

TM-6 10/24/11
TL-TR, T-2's Sharon, Andrew, T-1's
Noah, Albert, Kaipo, Martinez
0600 Safety brief at Heeia
0630 Tailgate brief, Radio check, Equipment check
+ load out
0700 Conduct Anomaly removal
1200 Lunch
1600 Secured site Grid 2255 7155
60 lbs - Mec Scrap
15 lbs - Non Mec Scrap
70 digs
Grid 2255 7145
40 lbs - Mec Scrap
400 lbs - Non Mec Scrap
360 digs
1630 Complete for the day

(36)

TM-6 10/25/11

TL-TR, T2's Sharon, T-1's Noah, Albert, Martin-2, Kaipo

0600 Safety brief at Hecia

0630 Equipment Check + Load-out, Radio check, Tailgate brief

0700 Conduct Anomaly removal

1200 Lunch, Sharon slipped bruised arm

1600 Secured site Grid 22607150

40 lbs - Mec Scrap

250 lbs - Non Mec Scrap

140 digs

1630 Secured for the day

TR Lewis

(37)

TM-6 10/26/11

TL-TR, T-2's Sharon, Miller, T-1's Noah Albert, Martin-2, Kaipo

0600 Safety brief at Hecia

0630 Equipment check + Load-out, Radio check, tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1600 Secured site Grid 22607155

400 lbs - Mec Scrap

200 lbs - Non Mec

310 digs

1630 Complete for the day

TR Lewis

(38)

TM-6 10/27/11

TL-TR, T-2's Sharow, Miller, T-1's Noah, Martinez, Kaipo, Albert

0600 Safety brief at Hecla

0630 Equipment Check & load-out, Radio check, Tailgate brief

0700 Conduct Anomaly removal

600 Secured site

1630 Complete for the day

J R Lewis

(39)

TM-6 10/31/11

TL-TR, T-2's Sharow, Miller, T-1's Noah Martinez, Albert

0600 Safety brief at Hecla

0630 Equipment Check & load-out, Radio check tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1600 Secured site Grid 2265 7145

816s - Mec Scrap

300lbs - Non Mec Scrap

360 Digs

1630 Complete for the day

J R Lewis

40

TM-6 11/1/11

TL-TR, T-2's Sharon, Andrew, T-1's
Noah, Martinez, Arnold, Albert

0600 Safety brief at Hecla
0630 Radio check, Equipment check + load-out
tailgate brief
0700 Conduct Anomaly removal
1200 Lunch
1600 Secured site Grid 2265 7150
4lbs - Mec Scrap
550lbs - Non Mec Scrap
380 digs
1630 Complete for the day

J R Lewis

41

TM-6 11/2/11

TL-TR, T-2's Sharon, Andrew, T-1's
Noah, Martinez, Arnold, Albert

0600 Safety brief at Hecla
0630 Radio check, Equipment check + load-out
Tailgate brief
0700 Conduct Anomaly removal
1200 Lunch
1600 Secured site
1630 Complete for the day

J R Lewis

(42)

TM-6 11/3/11

TL-TR, T-2's Sharon, Andrew T-1's

Martinez, Noah, Albert, Arnold

0600 Safety brief at Hecla

0630 Radio check, Tailgate brief, Equipment check + Load-out

0700 Anomaly removal

1200 Lunch

1600 Secured Grid Grid 2265 7135

4 lbs - Mec Scrap

100 lbs - Non-Mec Scrap

125 digs

2265 7140

3 lbs - Mec Scrap

800 lbs - Non Mec Scrap

550 digs

1 - Geo area 10x10

1630 Complete for the day

T L Lewis

(43)

TM-6 11/4/11

TL-TR, T-2's Sharon, Andrew, T-1's

Noah, Albert, Arnold

0600 Safety brief at Hecla

0630 Radio check, Tailgate brief, Equipment check + Load-out

0700 begin Anomaly removal

1200 Lunch

1600 Secured site Grid 2260 7145

6 lbs - Mec Scrap

140 - Non Mec Scrap

210 digs

1630 Complete for the day

T L Lewis

TM-6 11/7/11

TL-TR, T2's Sharon, Andrew T-1's Noah, Kaipo, Arnold, Albert

0600 Safety brief at Heeia

0630 Radio check, Equipment check & load out, tailgate brief

0700 Anomaly removal

1200 Lunch

1600 Secured site Grid 2260 7140
316s - Mec Scrap
500lbs - Non Mec Scrap
350 digs

1630 Complete for the day

TM-6 11/8/11

TL-TR, T-2's Sharon, Andrew, T-1's Noah, Kaipo, Arnold, Albert

0600 Safety brief at Heeia

0630 Radio check, equipment check & load-out, tailgate brief

0700 Conduct anomaly removal

1200 Lunch

1600 Secured site Grid 2255 7140
1200lbs Non Mec Scrap
460 digs
Grid 2260 7155
Pulled another 80lbs Mec Scrap

1630 complete for the day

(46)

TM-6 11/9/11

TL-TR, T-2's Sharon, Brandon, T-1's Noah, Albert, Weimea

0600 Safety brief at Heeia

0630 Radio check, Equipment check & load out Tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1515 Brandon Wall Kneelt down on glass bottle cutting half INCH on KNee reddened. Non emergency first aid notified safety

1600 Secured site Pulled another 200lbs - Mec Scrap

1630 Complete for the day

(47)

TM-6 11/10/11

TL-TR, T-2's Sharon, Brandon, T-1's Noah Albert, Weimea

0600 Safety brief at Heeia

0630 Radio check, Equipment check & load out Tailgate brief

0700 Conduct Anomaly removal

1200 Lunch

1230 Pulled grids stakes, tape, Flags NW Boundary

1600 Secured gear

1630 Complete for the day

(48)

TM-6 11/14/11

TL-TR, T-2 Sharon, T-1 Kaipo, Pono

0600 Safety brief at Heela

0630 Radio check, Equipment check + Load-out
Tailgate brief

0700 BH operation

1200 Lunch

1430 Complete with BH ops

1630 Complete for the day

APPENDIX D
SAFETY DEFICIENCIES LOG AND SAFETY BRIEFINGS

Safety Deficiencies Log	page 2
He‘eia Safety Briefings	page 3
Pali Safety Briefings	page 174

Safety Deficiencies

TO 4 Waikane

Date	Deficiency	Name	Est. Complete	Complete
5/23/11	TEAM VEHICLE IN AO W/O FIRE EXTINGUISHER, F/A KIT, BBP KIT, EMERGENCY CONTACT LIST	JACOBS	5/23/11	5/24/11
6/23/11	TEAM LEADER SMITH LEAVING YARD W/O RADIO & PHONE	HARRINGTON	6/23/11	6/23/11
6/29/11	BRUSH TEAM [illegible] FIRE EXT. ACCIDENTALLY DISCHARGED IN FIELD.	SMITH	6/29/11	6/28/11
6/29/11	SURVEY IN FIELD W/OUT PHONE & RADIO	HARRINGTON	6/25/11	6/29/11
6/29/11	BRUSH CREW MEMBER SMOKING IN UNAUTHORIZED AREA	SMITH	6/28/11	6/28/11

TO 6 Heeia/Pali

Date	Deficiency	Name	Est. Complete	Complete
8/25/11	Brush Team's Fire Extinguisher accidently discharged inside Truck	HARRINGTON	8/25/11	8/26/11
9/21/11	unsafe Work Practice, Near Miss backing while ground guide was walking behind vehicle	A. Keawe Jr.	9/21/11	9/22/11
9/21/11	Unauthorized Driver, driving rental truck	HARRINGTON	9/21/11	9/21/11
9/21/11	No current Authorized Driver's list.	GARCIA	9/21/11	9/22/11
10/3/11	SMOKING TOO CLOSE TO UTILITY VEHICLES	RIVERA	10/3/11	10/3/11
10/4/11	OFFICE - EQUIPMENT VERY CONGESTED CREATING TRIP HAZARDS OR DAMAGE EQUIP.	RIVERA	10/4/11	10/4/11
10-18-11	UNSERVISAL EXTINGUISHERS TRK 222 & 226 MISSING PIN RESTRAINT	JAILINDINGHAM	10-18-11	10-18-11

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area** / Hecia
Presented By:	**Robert Cook, UXOSO**	**Date:**	**18 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**45** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

18 JUL 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Cuny, Lonnie	
Borges, Grant		Feagai, Christian	
Byrd, Josh		Gisa, Joshua	
Chittenden, Tom		Gunter, Randy	
Colleado, Rick		~~Kahanaoi~~, Brysen	
Crivello, Dacen		Kakuk, Torre	
Dean, Michael		Kaluhiwa, Jerry	
Decker, Tyler		Palmer, Eric	
Freitas, David		Phillips, John	
Kaplan, Clayton		Shott, Albert	
Krewson, Darren		Steier, John	
Mahoney, Scott		Taotofi, Telesia	
Nishimura, David		Tialavea, Preston	
Owens-Zulueta, Joryn		Tuimaunei, Fabian	
Ponce, TJ		Fiatagata M Faaman	
Reed, Robert		Edwin Woolsey	
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon		Patolo, Tomasi	
Watters, Thomas		Pestana, Elizabeth	
Werstler, Fred			
Wise, Mike			
Werstler, Ann			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
LeGrande, Mayor		Koide, Shelby	
Imata, Clyde		Rivera, Keith	
Hunkin N. for		Alex Keawe Jr	
Chris Monahan		Alii Autele	
		Wilson melinda	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5**	**Location:**	**Waikane Training Area**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**19 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**46** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph**. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Equipment Inspection** **Clear Glasses/ Anti-Fog** **Bank Accounts**		

ATTENDEES

19 JUL 2011

Task Order 4/5 v

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Cuny, Lonnie	
Borges, Grant		Feagai, Christian	
Byrd, Josh		Gisa, Joshua	
Chittenden, Tom		Gunter, Randy	
Colleado, Rick		Kahanaoi, Brysen	
Crivello, Dacen		Kakuk, Torre	
Dean, Michael		Kaluhiwa, Jerry	
Decker, Tyler		Palmer, Eric	
Freitas, David		Phillips, John	
Kaplan, Clayton		Shott, Albert	
Krewson, Darren		Steier, John	
Mahoney, Scott		Taotofi, Telesia	
Nishimura, David		Tialavea, Preston	
Owens-Zulueta, Joryn		Tuimaunei, Fabian	
Ponce, TJ		Alex Keawe Jr	
Reed, Robert		Alii Autele	
Robles, Armando		Edwin Wesley	
Sewell, Aukai		Fiatagata M. Faamuu	
Shaw, Roberto			
Soong, Brandon		Patolo, Tomasi	
Watters, Thomas		Pestana, Elizabeth	
Werstler, Fred		Dudoit, Johnny	
Wise, Mike			
Werstler, Ann			
Monahan, Chris		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		Wilson mel	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**20 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**47** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

20 JUL 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		~~Cuny, Lonnie~~	
Borges, Grant		Feagai, Christian	
Byrd, Josh		Gisa, Joshua	
Chittenden, Tom		Gunter, Randy	
Colleado, Rick		Kahanaoi, Brysen	
Crivello, Dacen		Kakuk, Torre	
Dean, Michael		Kaluhiwa, Jerry	
Decker, Tyler		Palmer, Eric	
Freitas, David		Phillips, John	
Kåplan, Clayton		Shott, Albert	
Krewson, Darren		Steier, John	
Mahoney, Scott		Taotofi, Telesia	
Nishimura, David		Tialavea, Preston	
Owens-Zulueta, Joryn		Tuimaunei, Fabian	
Ponce, TJ		Alex Keawe Jr	
Reed, Robert		Alii Autele	
Robles, Armando		Edwin Wonisch	
Sewell, Aukai		Fuitagata M Faaman	
Shaw, Roberto		Benjamin Kinghorn	
Soong, Brandon			
Watters, Thomas			
Werstler, Fred		Dudoit, Johnny	
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**21 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**48** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

21 JUL 2011

Task Order 4/5/0

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		~~Gunter, Randy~~	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		~~Kakuk~~, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		Palmer, Eric	
Decker, Tyler		~~Phillips~~, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		Alex Kegwe Jr	
Ponce, TJ			
Reed, Robert			
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**22 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	49 work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

22 JUL 2011

Task Order 4/~~5~~6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony	DR. APPT	Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		Gunter, Randy	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		Kakuk, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		Palmer, Eric	
Decker, Tyler		Phillips, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		ALII AUTELE	
Ponce, TJ		Fiatagata M. Fuamen	
Reed, Robert			
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5**	**Location:**	**Waikane Training Area/Hkeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**25 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**50** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

25 JUL 2011

Task Order 4/~~5~~6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		Gunter, Randy	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		Kakuk, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		~~Palmer, Eric~~	
Decker, Tyler		Phillips, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		Alex Keawe Jr	
Ponce, TJ		Fiatagata Faaman	
Reed, Robert		Alii AUTELE	
Robles, Armando		KEVIN OSBORNE	
Sewell, Aukai		Flaminio, Shane	
Shaw, Roberto		Edwin Woolsey	
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann		TOMB, CHERIN	
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**26 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**51** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

26 JUL 2011

Task Order 4/~~5~~6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		Gunter, Randy	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		Kakuk, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		Palmer, Eric	
Decker, Tyler		Phillips, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		Alex Keawe Jr	
Ponce, TJ		Alii Autele	
Reed, Robert		Donaven Hookano	
Robles, Armando		Futayota M. Furman	
Sewell, Aukai		Edwin Woolsey	
Shaw, Roberto		Shane Flaminio	
Soong, Brandon		KEVIN OSBORNE	
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann		Tome, Guerin	
		Cook, Robert	
		Garcia, Sonia	
LeGrande, Maya		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5**	**Location:**	**Waikane Training Area/Heiq**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**27 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**52** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

27 JUL 2011

Task Order 4/5

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		Gunter, Randy	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		Kakuk, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		Palmer, Eric	
Decker, Tyler		Phillips, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		Alex Keawe Jr	
Ponce, TJ		Alii Autele	
Reed, Robert		Shane Flamino	
Robles, Armando		Fia M-Tauman	
Sewell, Aukai		KEVIN OSBORNE	
Shaw, Roberto		Edwin Woolsey	
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
~~Werstler, Ann~~		Toma, Guinea	
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		HOOKANO, DONAHEN	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**28 JUL 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**53** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

28 JUL 2011

Task Order 4/~~5~~6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Autele, Apelu	
Amorin, Rex		Beltran, Marco	
Areola, Arnold		Betham, Ene	
Baldwin, Sam		Feagai, Christian	
Borges, Grant		Gisa, Joshua	
Byrd, Josh		Gunter, Randy	
Chittenden, Tom		Kahanaoi, Brysen	
Colleado, Rick		Kakuk, Torre	
Crivello, Dacen		Kaluhiwa, Jerry	
Dean, Michael		Palmer, Eric	
Decker, Tyler		Phillips, John	
Freitas, David		Shott, Albert	
Kaplan, Clayton		Steier, John	
Krewson, Darren		Taotofi, Telesia	
Mahoney, Scott		Tialavea, Preston	
Nishimura, David		Tuimaunei, Fabian	
Owens-Zulueta, Joryn		Alex Keawe Jr	AKJ
Ponce, TJ		Alii Antele	
Reed, Robert		Fiä M. Fuamu	
Robles, Armando		Edwin Woolsey	
Sewell, Aukai		KEVIN OSBORNE	
Shaw, Roberto			
Soong, Brandon	B.S.	Hookano, Donaver	
Watters, Thomas			
Werstler, Fred			
Wise, Mike		Pestana, Elizabeth	
Werstler, Ann		TOME, GUERIN	
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
		Rivera, Keith	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**01 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**54** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
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Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Fire Extinguisher/First Aid Kit Inspection Sign Off** SCHOOL STARTS / DRIVING		

ATTENDEES

01 AUG 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		~~Antele, Alii~~ Call out	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		~~Gunter~~, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
Werstler, Ann		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions

Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5**	**Location:**	**Waikane Training Area/Hecia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**02 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**55** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

02 AUG 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony	SICK	Antele, Alii	SICK
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	SICK
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		~~Hookano, Donovan~~	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	SICK
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		~~Taotofi, Telesia~~	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	SICK
Reed, Robert		Woolsey, Edwin	
Robles, Armando		~~Fruteyuta M. Faaman~~	
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
~~Werstler, Ann~~		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**03 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**56** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph**. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	BUGS IN HEEIA		

ATTENDEES

03 AUG 2011

Task Order 4/50

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ	SICK	Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
~~Werstler, Ann~~		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heela**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**04 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**57** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

04 AUG 2011

Task Order 4/5

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		~~Gunter~~, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando			
Sewell, Aukai			
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
~~Werstler, Ann~~		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Hecia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**08 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**58** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

08 AUG 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Kevin Carlson	
Sewell, Aukai		Martin Crick	
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
Werstler, Ann		Cook, Robert	
Green, Christine		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/~~5~~ 6**	**Location:**	**Waikane Training Area**/Heeia
Presented By:	**Robert Cook, UXOSO**	**Date:**	**09 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**59** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Insect bites**		

ATTENDEES

09 AUG 2011

Task Order 4/50

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Steier, John	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		MARTY GLICK	
Sewell, Aukai		Bender, Jacob	
Shaw, Roberto			
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike	OFF		
Werstler, Ann		Cook, Robert	
Green, Christine		Garcia, Sonia	
Carlson, Kevin		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/6**	**Location:**	**Waikane Training Area/Heeia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**10 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**60** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Terrain hazards**		

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/5/0**	**Location:**	**Waikane Training Area/Hecia**
Presented By:	**Robert Cook, UXOSO**	**Date:**	**11 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**61** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

11 AUG 2011

Task Order 4/5

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Bender, Jacob	
Borges, Grant		Betham, Ene	
Byrd, Josh		Carlson, Kevin	
Chittenden, Tom		Faanau, Fia	
Colleado, Rick		Feagai, Christian	
Crivello, Dacen		Gisa, Joshua	
Dean, Michael		Glick, Martin	
Decker, Tyler		Green, Christine	
Flaminio, Shane		Gunter, Randy	
Freitas, David		Hookano, Donovan	
Kaplan, Clayton		Kahanaoi, Brysen	
Krewson, Darren		Kakuk, Torre	
Mahoney, Scott		Keawe Jr, Alex	
Nishimura, David		Kaluhiwa, Jerry	
Osborne, Kevin		Palmer, Eric	
Owens-Zulueta, Joryn		Phillips, John	
Ponce, TJ		Shott, Albert	
Reed, Robert		Steier, John	
Robles, Armando		Taotofi, Telesia	
Sewell, Aukai		Tialavea, Preston	
Shaw, Roberto		Tuimaunei, Fabian	
Soong, Brandon		Woolsey, Edwin	
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
Werstler, Ann		Cook, Robert	
MARTIN GLICK		Garcia, Sonia	
Kevin Carlsen		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order** ~~4/5~~ 6	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**15 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	62 ~~58~~ work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

15 ~~08~~ AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren NG		Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		~~Steier, John~~	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		M. GLICK	
Sewell, Aukai		Christine Green	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon LV			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
~~Werstler, Ann~~		Cook, Robert	
Kevin Carlson		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**16 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**63** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 86 LOW 74**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

16 AUG 2011

Task Order ~~4/5~~ 6th

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		~~Gunter~~, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Flaminio, Shane		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon			
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
Carlson, Kevin		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**17 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**64** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 81 LOW 74**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

17 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh	SICK	Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		~~Gunter~~, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
~~Flaminio, Shane~~		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon	LEAVE		
Watters, Thomas			
Werstler, Fred			
Wise, Mike			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
Maeda, Clyde			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**18 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**65** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 81 LOW 74**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

18 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		~~Gunter~~, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
~~Flaminio, Shane~~		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Tupou, Isileli	
Watters, Thomas		Tuakalau, Tuuta	
Werstler, Fred			
Wise, Mike			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
Imoke, Clyde			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**22 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**65** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars. MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 86 LOW 74**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

22 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony	Absent	Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam	Sick	Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
~~Flaminio, Shane~~	—	Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		TULITA TUAKALAU	
Watters, Thomas		Isileli Tupou	
Werstler, Fred			
Wise, Mike			
Fineman, Stacey		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**23 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**66** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 88 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**School is in session so pay attention to school zones.**		

ATTENDEES

~~22 AUG 2011~~ 23 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
~~Flammio, Shane~~		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Pono, Pau	
Watters, Thomas		Esileli Tupou	
Werstler, Fred		Tuakalau, Tuufa	
Wise, Mike		Jonathan Kaalekahi	
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 4/56**	**Location:**	**Waikane/He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**25 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**68** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 88 LOW 74**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	Read the Revise (WALKING on Uneven Terrain) AHA		

ATTENDEES

25 AUG 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Pono, Pau		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Tupou, Isileli	
Watters, Thomas		Tuakalau, Tuuta	
Werstler, Fred		Kaalekahi, Jonathan	
Wise, Mike			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin		Maya LeGrandi	
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**26 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**69** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 90 LOW 77**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

26 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex	Pali	Autele, Apelu	
Areola, Arnold	Pali	Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick	Pali	Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael	Pali	Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Pono, Pau	Pali	Keawe Jr, Alex	AKJ
Freitas, David	Leave	Kaluhiwa, Jerry	
Kaplan, Clayton	Kaplan	Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David	Pali	Carlson, Kevin	
Osborne, Kevin	Pali	Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando	Pali	Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon	Pali	Tupou, Isileli	
Watters, Thomas	Pali	Tuakalau, Tuuta	
Werstler, Fred	A/L	Kaalekahi, Jonathan	
Wise, Mike			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**29 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**70** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars. MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets. 37mm to 75mm projectiles. Be cautious during your anomaly investigations. it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges. handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Clayton Kaplan, Marco Beltran, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Waikane**: Partly sunny, chance of rain showers. **HIGH 88 LOW 77**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

29 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Pono, Pau		Keawe Jr, Alex	AKJ
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Tupou, Isileli	
Watters, Thomas		Tuakalau, Tuuta	
Werstler, Fred		Kaalekahi, Jonathan	
Wise, Mike			
		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**30 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**71** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Marco Beltran, William Lewis**		
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 77**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

30 ~~29~~ AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Pono, Pau		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Tupou, Isileli	
Watters, Thomas		Tuakalau, Tuuta	
Werstler, Fred		Kaalekahi, Jonathan	
Wise, Mike			
Webber-williams		Cook, Robert	
		Garcia, Sonia	
		Harrington, Jeff	
		Koide, Shelby	
Pestana, Elizabeth		Rivera, Keith	
Tome, Guerin			
Haley, Donald			
		ON SITE TOTAL	

30 Aug
~~14 FEB~~ 2011

NAME	SIGNATURE	NAME	SIGNATURE
Andrew Mariner			
Brandon Wall			
Brandon Colbert			
Stephen Vallandingham			
Jonathan Sinn			
Sharon Dables			
MARY MOSES			
Thomas Lewis			
BROOKLIN MAHUKA			
NOAH CLIFFORD			
Macard Johnson			
Phillip Hunt			
Adam Lincoln			
Pono Hui			
James Ohia			
Kevin Metz			
CHARLES DELA CRUZ			
PAMELA KAOPUA			
Steven Reed			
Warren McKeague			
Weber, William V.			
ALBERT KAAIHILI			
Charles Cooper			
Donald Haley			

Total Personnel:_____

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 31 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	72 work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

31 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Antele, Alii	
Amorin, Rex		Autele, Apelu	
Areola, Arnold		✓ Beltran, Marco	
Baldwin, Sam		Betham, Ene	
Borges, Grant		Faanau, Fia	
Byrd, Josh		Feagai, Christian	
Chittenden, Tom		Gisa, Joshua	
Colleado, Rick		Gunter, Randy	
Crivello, Dacen		Hookano, Donovan	
Dean, Michael		Kahanaoi, Brysen	
Decker, Tyler		Kakuk, Torre	
Pono, Pau		Keawe Jr, Alex	
Freitas, David		Kaluhiwa, Jerry	
Kaplan, Clayton		Palmer, Eric	
Krewson, Darren	National Guard	Phillips, John	
Mahoney, Scott		Shott, Albert	
Nishimura, David		Carlson, Kevin	
Osborne, Kevin		Taotofi, Telesia	
Owens-Zulueta, Joryn		Tialavea, Preston	
Ponce, TJ		Tuimaunei, Fabian	
Reed, Robert		Woolsey, Edwin	
Robles, Armando		Glick, Marty	
Sewell, Aukai		Green, Christine	
Shaw, Roberto		Bender, Jacob	
Soong, Brandon		Tupou, Isileli	
Watters, Thomas		Tuakalau, Tuuta	
Werstler, Fred		Kaalekahi, Jonathan	
Haley, Donald		Moses, Mary	
Martinez, Aaron		Lewis, William	
Wall, Brandon		Mahuka, Brooklin	
Colbert, Brandon		Noah, Clifford	
Vallandingham, Stephen		Johnson, Macord	
Pestana, Elizabeth		Hunt, Phillip	
Tome, Guerin		Lincoln, Adam	
Silva, Jonathan		Hui, Pono	
Dabbs, Sharon		Ohia, James	
		KAAIHILI, ALBERT	

ATTENDEES

31 AUG 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Cooper, Charles			
Dela Cruz, Charles			
Kaainili, Albert			
Kaopua, Pamela			
McKeague, Waimea			
Metz, Kevin			
Reed, Shawn			
Webber, William			
PONO HVI			
CLIFFORD, Noah			
Colbert, Brandon			
HALEY, DONALD			
Adam Lincoln			
		Harrington, Jeff	
		Rivera, Keith	
		Cook, Rob	
		Cook, Rob	
		Garcia, Sonia	
		Koide, Shelby	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 1 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	73 work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

1 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Beltan, Marco	
~~Borges, Grant~~		Kaalekahi, Jonathan	
Byrd, Josh		Faanau, Fia —	Pali
Chittenden, Tom		Gisa, Joshua —	Pali
Colbert, Brandon	Pali	Clifford, Noah	
Copper, Charles		Ohia, James	
Dabbs, Sharon		Kakuk, Torre	
Decker, Tyler		Taotofi, Telesia —	Pali
Dela Cruz, Charles		Kaluhiwa, Jerry	
Freitas, David	Pali	Moses, Mary	
Haley, Donald		Kahanaoi, Brysen	Pali
Hui, Pono		Aukai Sewell	
Johnson, Macord			
Kaainili, Albert		Hookana, Donovan —	Pali
Kaopua, Pamela		Tialavea, Preston —	Pali
Krewson, Darren	National Guard	Hunt, Phillip	
Lewis, William			
Lincoln, Adam			
Mahoney, Scott		Tuimaunei, Fabian —	Pali
Mahuka, Brooklin			
Martines, Aaron		Woolsey, Edwin	
Mckeague, Waimea			
Metz, Kevin			
Owens-Zulueta, Joryn			
Palmer, Eric —	Pali		
Pestana, Elizabeth			
Ponce, TJ —			
Pono, Pau		Harrington, Jeff	
Reed Shawn		Rivera, Keith	
Reed, Robert		Wise, Michael	
Shaw, Roberto			
Shott, Albert —			
Silva, Jonathan			
Tome, Guerin —			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 6 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**31** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Team 1 demonstrate the proper way to use the stretcher**	

Good Job.

ATTENDEES

6 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Webber, William	
Beltran, Marco		Woolsey, Edwin	
Byrd, Josh			
Chittenden, Tom		Steier Jon	
Clifford, Noah		Noah Clifford	
Copper, Charles			
Dabbs, Sharon		Sharon Dabbs	
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Hui, Pono			
Hunt, Phillip			
Johnson, Macord			
Kaainili, Albert			
Kaalekahi, Jonathan			
Kahanaoi, Brysen - Pali			
Kakuk, ~~Jerry~~ TORRE		JERRY KALUHINA	
Kaopua, Pamela		PAMELA KAOPUA	
Lewis, William		Brandon Colbert	
Lincoln, Adam			
Mahoney, Scott			
Mahuka, Brooklin		BROOKLIN MAHUKA	
Martines, Aaron			
Mckeague, Waimea			
Metz, Kevin			
Moses, Mary			
Ohia, James			
Owens-Zulueta, Joryn			
Pestana, Elizabeth			
Pono, Pau		Harrington, Jeff	
Reed Shawn		Rivera, Keith	
Reed, Robert		Wise, Michael	
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			

Aukai Senek

Andrew Miller

William Webber

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 7 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**32** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk ~~on~~ cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, ~~TR Lewis,~~ Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

7 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Webber, William	
Beltran, Marco		Woolsey, Edwin	
Byrd, Josh		Sewell, Aukai	
Chittenden, Tom		Jon Steier -	Pali
Clifford, Noah -	Pali	Kaluhiwa, Jerry	
Cooper, Charles		Colbert, Brandon	
Dabbs, Sharon -			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David	Pali		
Haley, Donald			
Hui, Pono -	Pali		
Hunt, Phillip -	Pali		
Johnson, Macord -	Pali		
Kaaihili, Albert			
Kaalekahi, Jonathan -	Pali		
Kakuk, Torre			
Kaopua, Pamela			
Lewis, William -	Pali		
Lincoln, Adam			
Mahoney, Scott		Harrington, Jeff	
Mahuka, Brooklin		Rivera, Keith	
Martines, Aaron		Wise, Michael	
Mckeague, Waimea			
Metz, Kevin			
Miller, Andrew			
Moses, Mary			
Ohia, James			
Owens-Zulueta, Joryn			
Pestana, Elizabeth			
Pono, Pau			
Reed Shawn			
Reed, Robert			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			

Aukai Sewell

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date:**	**8 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**33** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**		
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH ~~88~~ LOW 78**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	Jepoardy (Appendix D SSHP)		

ATTENDEES

8 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Webber, William	
Beltran, Marco		Woolsey, Edwin	
Byrd, Josh		Sewell, Aukai	
Chittenden, Tom			
		Kaluhiwa, Jerry	
Cooper, Charles		Colbert, Brandon	
		Esileli Tuipolu	
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
~~DELA CRUZ, CHARLES~~			
Kaainili, Albert			
Kakuk, Torre			
Kaopua, Pamela			
Lincoln, Adam			
Mahoney, Scott		Harrington, Jeff	
Mahuka, Brooklin		Rivera, Keith	
Martines, Aaron		Wise, Michael	
Mckeague, Waimea			
Metz, Kevin			
Miller, Andrew			
Moses, Mary			
Ohia, James			
Owens-Zulueta, Joryn			
Pestana, Elizabeth			
Pono, Pau			
Reed Shawn			
Reed, Robert			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location: He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date: 9 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**34** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation.** Watch where you step and look out for obstructions. Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 89 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Jeopardy on Appendix D SSHP**	

ATTENDEES

9 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaainili, Albert			
Kakuk, Torre			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam			
Mahoney, Scott			
Mahuka, Brooklin			
Martinez, Aaron			
McKeague, Waimea			
Metz, Kevin			
Miller, Andrew			
Moses, Mary			
Ohia, James		Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William			
Woolsey, Edwin			

Thomas Patolo TPatolo

Dominique Cody

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location: He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date: 12 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**35** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 89 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

12 SEPT 2011

Task Order ~~4/5~~ 6th

NAME	SIGNATURE	NAME	SIGNATURE
		Jon Lincoln	
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaaihili, Albert			
Kakuk, Torre			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam			
Mahoney, Scott			
Mahuka, Brooklin			
Martinez, Aaron			
McKeague, Waimea			
Metz, Kevin			
Miller, Andrew			
Moses, Mary			
Ohia, James		Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 13 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**36** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 89 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Jeopardy Challenge SSHP**	

ATTENDEES

13 SEPT 2011
Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David	Demo		
Haley, Donald			
Kaainili, Albert			
Kakuk, Torre			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam			
Mahoney, Scott			
Mahuka, Brooklin			
Martinez, Aaron			
McKeague, Waimea			
Metz, Kevin			
Miller, Andrew			
Moses, Mary			
Ohia, James		Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau		GARCIA, SONIA	
Reed, Robert	Demo		
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 14 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**37** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, TR Lewis, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 92 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

14 SEPT 2011
Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaaihili, Albert			
Kakuk, Torre			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam	Pali		
Mahoney, Scott			
Mahuka, Brooklin	Pali		
Martinez, Aaron			
McKeague, Waimea	Pali		
Metz, Kevin	Pali		
Miller, Andrew			
Moses, Mary			
Ohia, James	Pali	Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert		TOMÉ, GUERIN	
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William	Pali		
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 15 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**38** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, Andrew Miller, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 90 LOW 78**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

15 SEPT 2011
Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles Pali			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaainili, Albert			
Kakuk, Torre			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam Pali			
Mahoney, Scott			
Mahuka, Brooklin Pali			
Martinez, Aaron			
McKeague, Waimea Pali			
~~Metz, Kevin~~			
Miller, Andrew			
Moses, Mary			
Ohia, James Pali		Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William Pali			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 16 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**39** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, Andrew Miller, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

16 SEPT 2011
Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco Pali			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles Pali			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David Pali			
Haley, Donald			
Kaaihili, Albert			
Kakuk, Torre Pali			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam Pali			
Mahoney, Scott Pali			
Mahuka, Brooklin Pali			
Martinez, Aaron			
McKeague, Waimea Pali			
~~Metz, Kevin~~			
Miller, Andrew Pali			
Moses, Mary			
Ohia, James Pali		Harrington, Jeff	
Owens-Zulueta, Joryn Pali		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert Pali			
Reed, Shawn			
Sewell, Aukai Pali			
Silva, Jonathan Pali			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William Pali			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 19 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**40** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, Andrew Miller, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, chance of rain showers. **HIGH 88 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

19 SEPT 2011
Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony			
Beltran, Marco			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Cooper, Charles			
Decker, Tyler			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaainili, Albert			
~~Kaluk, Torre~~	GONE		
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam			
Mahoney, Scott			
Mahuka, Brooklin			
Martinez, Aaron			
McKeague, Waimea			
~~Metz, Kevin~~	GONE		
Miller, Andrew			
Moses, Mary			
Ohia, James		Harrington, Jeff	
Owens-Zulueta, Joryn		Rivera, Keith	
Pestana, Elizabeth		Wise, Michael	
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Sewell, Aukai			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Webber, William			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location: He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date: 20 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**41** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Marco Beltran, Andrew Miller, Don Haley, Aaron Martinez**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 60 %chance of rain showers. **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

20 SEPT 2011

Task Order ~~A15~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Toney			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon			
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaainili, Albert			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Martinez, Aaron			
Moses, Mary			
Pestana, Elizabeth			
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Woolsey, Edwin			
		Harrington, Jeff	
		Rivera, Keith	
		Wise, Michael	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 21 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**42** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 60 %chance of rain showers. **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

21 SEPT 2011
Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Toney			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon Pali			
Dela Cruz, Charles			
Freitas, David Pali			
Haley, Donald			
Kaaihili, Albert			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Martinez, Aaron			
Moses, Mary			
Pestana, Elizabeth			
Pono, Pau			
Reed, Robert Pali			
Reed, Shawn			
Silva, Jonathan Pali			
Vallandingham, Stephen			
Wall, Brandon			
Woolsey, Edwin			
Shawn, Roberts			
Alex Keawe J	AKJ		
Apolu Autele			
Jerry Keawe		Harrington, Jeff	
Bryson Kahanaoi		Rivera, Keith	
		Wise, Michael	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 22 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**43** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 60 %chance of rain showers. **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Lifting Heavy Items, Backing vehicles, Near Miss (let me know)**	

ATTENDEES

22 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Toney			
Autelel, Apelu			
Byrd, Josh			
Chittenden, Tom			
Colbert, Brandon	Pali		
Dela Cruz, Charles			
Freitas, David			
Haley, Donald			
Kaaihili, Albert			
Kahanaoi, Brysen			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Keawe, Alex			
Keawe, Jerry			
Martinez, Aaron	Pali		
Moses, Mary	Sick		
Pestana, Elizabeth			
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Shaw, Roberto			
Silva, Jonathan	Pali		
Vallandingham, Stephen			
Wall, Brandon		Harrington, Jeff	
Woolsey, Edwin		Rivera, Keith	
Eric Palmer		Wise, Michael	
Telesia Iaotof			
Apelu Autele			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location: He'eia Training Area**
Presented By:	**Jeff Harrington, UXOSO**	**Date: 23 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**44** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets. 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up. Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny. 60 %chance of rain showers. **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

23 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Toney	[signature]		
Autelel, Apelu	[signature]		
Byrd, Josh	[signature]		
Chittenden, Tom	[signature]		
Dela Cruz, Charles	Charles Dela Cruz		
Freitas, David Pali			
Haley, Donald	Donald Haley		
Kaainili, Albert Pali			
Kahanaoi, Brysen	[signature]		
Kaluhiwa, Jerry	[signature]		
Kaopua, Pamela	Pamela Kaopua		
Keawe, Alex	AKJ		
Keawe, Jerry	[signature]		
Martinez, Aaron Pali			
Moses, Mary Sick			
Pestana, Elizabeth			
Pono, Pau	Pono Pau		
Reed, Robert Pali			
Reed, Shawn	Shawn Reed		
Shaw, Roberto	[signature]		
Vallandingham, Stephen	[signature]		
Wall, Brandon	[signature]	Harrington, Jeff	[signature]
Woolsey, Edwin	[signature]	Rivera, Keith	
Palmer Eric	[signature]		
Jelesia Jackson	[signature]		

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order** ~~4/5~~ 6	**Location:** **He'eia Training Area**
Presented By:	**Jeff Harrington, UXOSO**	**Date:** **26 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**45** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE, required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, ~~60~~ 20 %chance of rain showers. 89% humidity **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

26 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony	[illegible]		
Autelel, Apelu	[illegible]		
Byrd, Josh	[illegible]		
Chittenden, Tom	[illegible]		
Dela Cruz, Charles	[illegible]		
Freitas, David	[illegible]		
Haley, Donald	[illegible]		
Kaainili, Albert Pali			
Kahanaoi, Brysen	[illegible]		
Kaluhiwa, Jerry	[illegible]		
Kaopua, Pamela	[illegible]		
Keawe, Alex	~~AKJ~~ SRK		
Keawe, Jerry	[illegible]		
Martinez, Aaron Pali			
Moses, Mary	[illegible]		
Pestana, Elizabeth			
Pono, Pau	[illegible]		
Reed, Robert	[illegible]		
Reed, Shawn	[illegible]		
Shaw, Roberto	[illegible]		
Vallandingham, Stephen	[illegible]		
Wall, Brandon	[illegible]	Harrington, Jeff	[illegible]
Woolsey, Edwin	[illegible]	Rivera, Keith	
		Michael Wise	[illegible]
Teresia Tautofi	[illegible]		
Eric Palmer	[illegible]	went home medication	
Albert Shott	[illegible]		
Preston Tialavea	[illegible]		
Jesse Ani	[illegible]		
Thomas Watters	[illegible]		

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 27 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**46** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 40 %chance of rain showers. **HIGH 88 LOW 74**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:		

ATTENDEES

~~26~~ 27a SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
		Ohia, James	
		McKeague, Waimea	
Aguirre, Tonie		Tialovea, Preston	
Autele, Apelu		Ani, Jessi	
Byrd, Josh		Shott, Albert	
Chittenden, Tom		Watters, Thomas	
Clifford, Noah		Tasiofi, Teresia	
Colbert, Brandon		Palmer, Eric	
Dabbs, Sharon			
Dela Cruz, Charles			
Freitas, David			
Glick, Marty			
Haley, Donald			
Hunt, Phillip ~~Pali~~			
Kaainili, Albert Pali			
Kaalehali, Kaipo			
Kahanaoi, Brysen			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Keawe, Alex	AKJ		
Keawe, Jerry			
Lewis, TR		Harrington, Jeff	
Mahuka, Brooklin		Rivera, Keith	
Martinez, Aaron		Wise, Michael	
Martinez, Aaron			
Moses, Mary			
Pestana, Elizabeth			
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Shaw, Roberto			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			
Weber, Bill			
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location: He'eia Training Area**
Presented By:	**Michael Wise, UXOSO**	**Date: 28 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**47** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 40 %chance of rain showers. **HIGH 88 LOW 74**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Near Miss...wearing PPE cut through glove.**	

ATTENDEES

28
26 SEPT 2011
Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Arnold Arruda			
		Ohia, James	
		McKeague, Waimea	
Aguirre, Tonie Pali		Tialovea, Preston	
Autele, Apelu		Ani, Jessi	
Byrd, Josh		Shott, Albert	
Chittenden, Tom		Watters, Thomas	
Clifford, Noah		Tasiofi, Teresia	
Colbert, Brandon Gone		Palmer, Eric	
Dabbs, Sharon			
Dela Cruz, Charles			
Freitas, David Pali			
Glick, Marty			
Haley, Donald			
Hunt, Phillip			
Kaainili, Albert Pali			
Kaalehali, Kaipo			
Kahanaoi, Brysen			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Keawe, Alex	Sick	DAGAN CRIVELLO	
Keawe, Jerry		Samuel Baldwin	
Lewis, TR		Harrington, Jeff	
Mahuka, Brooklin	Sick	Rivera, Keith	
Martinez, Aaron		Wise, Michael	
~~Martinez, Aaron~~		Cooper, Charles J	
Moses, Mary		KRELIJSON, DARREN	
Pestana, Elizabeth			
Pono, Pau		JOHN Michael PHILLIPS	
Reed, Robert Pali		KIMO GISA	
Reed, Shawn			
Shaw, Roberto		ILILITH ILIAKALAU	
Silva, Jonathan		PONCE, THOMAS	
Vallandingham, Stephen		Lincoln, Jon	
Wall, Brandon		Fred Wesstes	
Weber, Bill Gone		Jon Steiler	
Woolsey, Edwin			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order ~~4/5~~ 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 29 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**48** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 40 %chance of rain showers. **HIGH 83 LOW 77**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Watch where you step!!!**	

ATTENDEES

29 SEPT 2011
Task Order 0006

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tonie		Tialovea, Preston	
Areola, Arnold		Woolsey, Edwin	
Autele, Apelu		Ani, Jesse	
Baldwin, Samuel		Ponce, Thomas	
Byrd, Josh		Shott, Albert	
Chittenden, Tom		Watters, Thomas	
Clifford, Noah		~~Tasiofi, Teresia~~ Tuotofi, Teresa	
Cooper, Charles J.		Palmer, Eric	
Crivello, Dacen		Lincoln, Jon	
Dabbs, Sharon		Werstler, Fred	
Dela Cruz, Charles		Steier, Jon	
Freitas, David		Ohia, James	
Gisa, Kimo		McKeague, Waimea	
Glick, Marty			
Haley, Donald		Tuakalau, Tuuta	
Hunt, Phillip		Jon Lincoln	
Kaainili, Albert			
Kaalehali, Kaipo			
Kahanaoi, Brysen			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Keawe, Alex			
Keawe, Jerry			
Krewson, Darren			
Lewis, TR		Harrington, Jeff	
Mahuka, Brooklin		Rivera, Keith	
Martinez, Aaron		Wise, Michael	
Moses, Mary			
Pestana, Elizabeth			
Phillips, John-Michael		PONCE, THOMAS	
Pono, Pau			
Reed, Robert			
Reed, Shawn			
Shaw, Roberto DONE			
Silva, Jonathan			
Vallandingham, Stephen			
Wall, Brandon			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	Task Order 4/5 6	Location: He'eia Training Area
Presented By:	**Michael Wise, UXOSO**	**Date: 30 SEPT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**49** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 20 %chance of rain showers. **HIGH 85 LOW 79**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Week's Events**	

ATTENDEES

30 SEPT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tonie		Tialovea, Preston	Preston Tialovea
Areola, Arnold		Woolsey, Edwin	
Autele, Apelu		Ani, Jesse	
Baldwin, Samuel		Ponce, Thomas	
Byrd, Josh		Shott, Albert	
Chittenden, Tom		Watters, Thomas	
Clifford, Noah		Taotofi, Telesia	
Cooper, Charles J.		Palmer, Eric Sick	
Crivello, Dacen		Lincoln, Jon	
Dabbs, Sharon		Werstler, Fred	
Dela Cruz, Charles		Steier, Jon	
Freitas, David Pali		Ohia, James	
Gisa, Kimo		McKeague, Waimea	
Glick, Marty		Faanau, Fiatagata	
Haley, Donald		Tuakalau, Tuuta	
Hunt, Phillip Gone		Seong, Brandon	B.S.
Kaainili, Albert Pali		Christian Feagar	
Kaalehali, Kaipo		Fiatagata M Fagman	
Kahanaoi, Brysen			
Kaluhiwa, Jerry			
Kaopua, Pamela		Donaved Hookano	
Keawe, Alex OFF			
Keawe, Jerry		Etimoni Autele	
Krewson, Darren			
Lewis, TR		Harrington, Jeff	
Mahuka, Brooklin		Rivera, Keith	
Martinez, Aaron		Wise, Michael	
Moses, Mary			
Pestana, Elizabeth		Janitt Nihipali	
Phillips, John-Michael			
Pono, Pau			
Reed, Robert Pali			
Reed, Shawn			
Shaw, Roberto			
Vallandingham, Stephen			
Wall, Brandon			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**04 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**51** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Partly sunny, 20 %chance of rain showers. **HIGH 85 LOW 79**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Smoking Safety Precautions**		

ATTENDEES

04 OCT 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Cook, Robert	
McKeague, Waimea (A)		Johnson, Don	
Miller, Andrew (A)		Rivera, Keith	
Moses, Mary (A)		Sanders, Chuck	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location: He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date: 05 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	**52** work days without a lost time accident.	
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.	
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**	
Weather Brief:	**Forecast for He'eia**: Partly sunny, 50 % chance of rain showers. **HIGH 84 LOW 68**	
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.	
Training:	**Smoking Safety Precautions**	

ATTENDEES

05 OCT 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth (ARCH)	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)		TUUTA TUAKALAU	
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)		TOME, GUORN M. (ARCH)	
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)		Cook, Robert	
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

X-60

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**06 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**53** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. **HIGH 85 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Portable toilets, avoid the critters, safe weekend living (driving).**		

ATTENDEES

06 OCT 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)		TOME, GUERRN M.	
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)		Cook, Robert	
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
* Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**07 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**54** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. **HIGH 85 LOW 70**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

07 OCT 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**11 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**55** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. **HIGH 85 LOW 70**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

10 OCT 2011

Task Order 4/5/6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**12 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**56** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. **HIGH 85 LOW 70**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

12 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel	SICK	Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	AFPT
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David (PHT)		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)	SID	Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**13 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**57** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. NE winds 10-15 MPH **HIGH 86 LOW 68**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

13 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)	SIP		
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**14 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**58** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. E winds 10-15 MPH **HIGH 86 LOW 71**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

14 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Amorin, Rex		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)		Reed, Robert	
Baldwin, Samuel		Reed, Shawn (A)	
Chittenden, Tom		Robles, Armando	
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dean, Michael		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Watters, Thomas	
Glick, Marty (A)		Werstler, Fred	
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**17 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**59** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. E winds 10-15 MPH **HIGH 86 LOW 71**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

17 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
Autele, Etimani (A)	OFF SITE	Reed, Robert	
		Reed, Shawn (A)	
Chittenden, Tom			
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)			
Glick, Marty (A)			
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don	
McKeague, Waimea (A)		Rivera, Keith	
Miller, Andrew (A)		Sanders, Chuck	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**18 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**60** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. E winds 10-15 MPH **HIGH 86 LOW 71**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:			

ATTENDEES

18 OCT 2011

Task Orde

NAME	SIGNATURE	NAME	SIGNATURE
		Nihipali, Jarrit (A)	
Ani, Jesse (A)		Ohia, James (A)	
Areola, Arnold		Pestana, Elizabeth	
Autele, Apelu (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
Chittenden, Tom	PHY		
Clifford, Noah (A)		Shaw, Roberto	PHY
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David	PHY	Wall, Brandon (A)	
Gisa, Kimo (A)			
Glick, Marty (A)	DE-MOB 10-14-2011		
Green, Christine (A)		Woolsey, Edwin (A)	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don (UXOSO)	
McKeague, Waimea (A)		Rivera, Keith (SUXOS)	
Miller, Andrew (A)		Sanders, Chuck (UXOQC)	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**19 OCT 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	**61** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the He'eia Training Area include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. Use sun block. **Take precautions against biting/stinging insects. Bug repellant is available.** Wear PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition.		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. **Hospital is located in Kailua** and the route will be briefed daily by your supervisor. **Rally point in at the lay down yard. Route to the hospital. FIRST AID/CPR: Don Haley, Kappy, TR, M. Dean, Sam B.**		
Weather Brief:	**Forecast for He'eia**: Cloudy, scattered showers off and on in the morning. E winds 10-15 MPH **HIGH 83 LOW 66**		
Rally Point:	Field Ops- Outside of gate entrance to site. Base Yard- Parking Area.		
Training:	**Heat Stress: Immersion foot**		

ATTENDEES

19 OCT 2011

Task Order 0006

NAME	SIGNATURE	NAME	SIGNATURE
		Nihipali, Jarrit (A)	
Areola, Arnold		Ohia, James (A)	
Autele, Apelu (A)		Pestana, Elizabeth	
		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
Chittenden, Tom			
Clifford, Noah (A)		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
		Taotofi, Telesia (A)	
Dela Cruz, Charles (A)		Tialovea, Preston (A)	
Faanau, Fiatagata (A)		Tuakalau, Tuuta	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)			
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Johnson, Don (UXOSO)	
McKeague, Waimea (A)		Rivera, Keith (SUXOS)	
Miller, Andrew (A)		Sanders, Chuck (UXOQC)	
Moses, Mary (A)			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**20 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **62** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, Kappy, TR.**
Weather Brief:	**Forecast for He'eia**: • Cloudy, scattered showers off and on in the morning. • E winds 10-15 MPH • **HIGH 83 LOW 66**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Heat Stress: Exhaustion, Stroke**

Additional comments: ~~MAKUA~~ BROOKLIN MAHUKA, PRESENTED MORNING SAFETY BRIEF.

ATTENDEES

20 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
~~Cooper, Charles J. (A)~~		Reed, Robert	
~~Dabbs, Sharon (A)~~		Reed, Shawn (A)	
~~Clifford, Noah (A)~~ HERE		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Keawe, Alex (A)			
Keawe, Jerry (A)			
Krewson, Darren			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	49

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**24 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **64** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, Kappy, TR.**
Weather Brief:	**Forecast for He'eia**: • Cloudy, scattered showers off and on in the morning. • E winds 10-15 MPH • **HIGH 83 LOW 66**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Work Place Violence**

Additional comments:

ATTENDEES

24 OCT 2011

Task Order ~~4/5~~ 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom	SIO	Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
Autele, Etimani		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)	SIO	Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	43 44

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**25 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **65** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

ATTENDEES

25 OCT 2011

Task Order 4510

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)	COURT		
Hui, Pono (A)	PM		
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)	SIO		
Moses, Mary (A)	SIO		
		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	43

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**26 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **66** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, Kappy, TR.**
Weather Brief:	**Forecast for He'eia**: • Cloudy, scattered showers off and on in the morning. • E winds 10-15 MPH • **HIGH 83 LOW 66**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:

ATTENDEES

26 OCT 2011

Task Order 456

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		~~Wall, Brandon (A)~~	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)	Sick	Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	44

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location: He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date: 27~~28~~ OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	• **67** work days without a lost time accident.	
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He`eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **<u>There is the potential for heat stress.</u> Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required..... ***<u>BEFORE SIGNING THIS LOG</u>***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.	
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and	

ATTENDEES

27 OCT 2011

Task Order 0006

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**31 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **69** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, Kappy, TR.**
Weather Brief:	**Forecast for He'eia:** • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **50% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Review of eye protection**

Additional comments:

ATTENDEES

31 OCT 2011

Task Order 0006

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom			
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)			
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)		Robles, Armando	
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)	TO		
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Pestana, Elizabeth (Arch)	
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	42/1



Health Center
Dictionary
Encyclopedia
Innovation Spotlight
Resources
Optical Illusions

GlaucomaCheck™
Eye Care Library
About
News
Contact Us

VisionRx BLOG

Encyclopedia - ANSI Z87.1

ANSI is the acronym for the American National Standards Institute, a nonprofit organization that serves as administrator of the United States private sector voluntary standardization system. The primary objective of ANSI is to promote and facilitate voluntary consensus standards and conformity assessment systems. ANSI does not have authority to enforce such standards, but their standards are used by Occupational Safety and Health Administration (OSHA) to be sure that certain safety devices, such as eyewear, provide adequate protection for workers.

The ANSI Z87.1 standard sets forth requirements for the design, construction, testing, and use of eye protection devices, including standards for impact and penetration resistance. All safety glasses, goggles, and face shields used by employees under OSHA jurisdiction must meet the ANSI Z87.1 standard. The eyewear standard includes the following minimum requirements:

- Provide adequate protection against the hazards for which they are designed
- Be reasonably comfortable
- Fit securely, without interfering with movement or vision
- Be capable of being disinfected if necessary, and be easy to clean
- Be durable
- Fit over, or incorporate, prescription eyewear

Many manufacturers of sports eyewear and other protective eyewear not used in a work environment also comply with the ANSI Z87.1 standard. If you need protective eyewear of any kind, look for products that comply with the ANSI standard or consult with an optometrist, ophthalmologist, or optician before purchasing.

Related topics:

- Eyewear Safety
- Eyewear Sports Vision
- Oculist
- Ophthamologist
- Optician

Print this page

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Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**01 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **70** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid.** Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **80% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **MSDS for No. 2 Diesel Fuel**

Additional comments:

ATTENDEES

01 Nov 2011

Task Orde: 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold			
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom			
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)			
Dabbs, Sharon (A)		Steier, Jon (A)	*A DEMOB
Dela Cruz, Charles (A)			
		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
		Woolsey, Edwin (A)	
Green, Christine (A)			
Haley, Donald (A)		Robles, Armondo	
Hui, Pono (A)			
Kaaihili, Albert (A)	*A		
Kaalekahi, Kaipo (A)	TO		
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
~~Kaplan, Clayton (A)~~			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)		Pestana, Elizabeth	
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	33/1

MSDS
Definition of terms

Material Safety Data Sheet #2 Diesel

Medical Condition Generally Aggravated By Exposure: Medical conditions which have the same symptoms and effects as those outlined under the health hazard information section can be aggraved by exposure to this product.

Medical Limitation: N/A

Routes Of Exposure

Inhalation: Irritation of the upper respiratory tract and eyes, with possible euphoria, dizziness, headache, discoordination, ringing in the ears, convulsions, coma, and respiratory arrest.

Skin Contact: Defatting of the skin may occur with continued and prolonged contact. Irritation and burning sensation may occur on exposure to the liquid or mists.

Skin Absorption: Not significant.

Eye Contact: Severe burning sensation with temporary irritation and swelling of lids.

Ingestion: Irritation of the mucous membranes of throat, esophagus and stomach which may result in nausea and vomiting; central nervous system depression may occur, if absorbed (see inhalation symptoms above). If aspirated, chemical pneumonitis may occur with potentially fatal results. Possible kidney and liver damage may be delayed. (See Notes to Physician in Section 5)

Carcinogenicity Statement: #2 Diesel is not listed as carcinogenic by NTP, OSHA, and ACGIH. IARC has listed kerosene and light catalytic cracked distillates as a probable human carcinogen. Light paraffinic hydrotreated petroleum distillates are listed as confirmed human carcinogens by IARC.

4. First Aid Measures

Eyes: Immediately flush eyes with large amount of water for at least 15 minutes holding lids apart to ensure flushing of the entire eye surface. **SEEK IMMEDIATE MEDICAL ATTENTION.**

Skin: Wash contaminated areas with plenty of soap and water. A soothing ointment may be applied to irritated skin after thoroughly cleansing. Remove contaminated clothing and footwear. **SEEK IMMEDIATE MEDICAL ATTENTION.**

Inhalation: Get person out of contaminated area to fresh air. If breathing has stopped resuscitate and administer oxygen if readily available. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

INGESTION: Never give anything by mouth to an unconscious person. If swallowed, do not induce vomiting. If vomiting occurs spontaneously, keep airway clear. **SEEK MEDICAL ATTENTION IMMEDIATELY.**

Note to Physician: Do not induce vomiting, use gastric lavage only. Aspiration of liquid into the lungs could result in Chemical pneumonitis. Use of adrenaline is not advised. Treat symptomatically.

< Back | Next >

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location: He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date: 02 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	• **71** work days without a lost time accident.	
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **<u>There is the potential for heat stress.</u> Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required…… ***<u>BEFORE SIGNING THIS LOG</u>***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.	
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and	

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **80% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Fire extinguishers**

Additional comments:

ATTENDEES

02 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)		Shaw, Roberto	
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)	TO		
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	33/1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**03 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **72** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
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Weather Brief:	**Forecast for He'eia:** • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **80% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Fire extinguishers**

Additional comments:

ATTENDEES

03 Nov 2011

Task Order 4.5.6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)	SIQ		
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
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McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	31/1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**04 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **73** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid.** Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **80% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Fire extinguishers**

Additional comments:

ATTENDEES

04 Nov 2011
Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)	TO		
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
* Martinez, Aaron (A)	DE-MDB		
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	32/1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**07 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **74** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-81** • **E winds 10-20** • **90% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Sanitation**

Additional comments:

ATTENDEES

07 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry (A)			
Kaopua, Pamela (A)			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	33/1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**08 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **75** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 71-85** • **E winds 10-15** • **80% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:

ATTENDEES

08 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	33 / 1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**09 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **76** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 82** • **NE winds 10-15** • **Slight 100% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:

ATTENDEES

09 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
~~Martinez, Aaron (A)~~	DEMOB		
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	31

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**10 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• 77 work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 83** • **NE winds 10-15 Gust to 40 mph** • **90% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:
Happy Birthday US Marines

ATTENDEES

10 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	32/1 = 33

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**14 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **78** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 83** • **NE winds 10-15 Gust to 40 mph** • **70% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:

ATTENDEES

14 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	30

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**15 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **79** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **<u>There is the potential for heat stress.</u> Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***<u>BEFORE SIGNING THIS LOG</u>***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Safety.**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 83** • **NE winds 10-15 Gust to 40 mph** • **50% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:

ATTENDEES

15 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela, Cruz, Charles (A)			
Freitas, David	DEHD		
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert	DEHD		
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	32/1

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**He'eia Training Area**
Presented By:	**Don Johnson, UXOSO**	**Date:**	**16 Nov 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **80** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, TR, Sharon Dabbs**
Weather Brief:	**Forecast for He'eia**: • Partly cloudy, w/ scattered showers in the morning. • Mostly sunny w/ isolated showers in the afternoon. • **HIGH 83** • **NE winds 10-15 Gust to 40 mph** • **50% chance of rain**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	•

Additional comments:
Avoid aggressive driving,
drive defensively.

ATTENDEES

16 Nov 2011

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Rivera, Keith (SUXOS)	
Autele, Apelu (A)		Johnson, Don (UXOSO)	
Chittenden, Tom		Sanders, Charles (UXOQC)	
Clifford, Noah (A)			
Cooper, Charles J. (A)		Pestana, Elizabeth (Arch)	
Dabbs, Sharon (A)			
Dela Cruz, Charles (A)			
Freitas, David			
Green, Christine (A)			
Haley, Don (A)			
Hui, Pono (A)			
Kaalekahi, Kaipo (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela			
Lincoln, Adam (A)			
Lewis, T. R. (A)			
Mahuka, Brooklin (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)			
Ohia, James (A)			
Pono, Pau (A)			
Reed, Robert			
Reed, Shawn (A)			
Robles, Armondo			
Shaw, Roberto			
Vallandingham, Stephen (A)			
Wall, Brandon (A)			
Woolsey, Edwin (A)			
		Number on site personal:	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**Pali Training Area**
Presented By:	**Mike Wise, UXOSO**	**Date:**	**29 AUG 2011**
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97. and 29 CFR 1910.120		
Last Accident:	**26** work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the ~~Waikane~~ Pali Training Area include 60 & 81mm HE and WP Mortars. 60 mm Illumination mortars. MKII HE and M15 WP Hand grenades. M9A1 Rifle Grenades. 2.36 in rockets. **37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.**		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions, trenches and pits in the work area.** Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Use caution while driving to and from work site location as well as on site. Be aware of narrow roads and all traffic is two-way. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available. Minimize the spread of infection by practicing good hygiene. Always wash hands after working and before eating or drinking.**		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition. **Full use of proper PPE is mandatory while loading or unloading equipment, performing work, as required by SSHP.**		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: ~~Josh Byrd~~, ~~Sam Baldwin~~, Michael Dean, Brandon Soong, ~~Robert Cook~~,** MARTIN GLICK		
Weather Brief:	**Forecast for Pali**: Partly sunny, chance of rain showers. **HIGH 84 LOW 72**		
Rally Point:	Field Ops- Outside of gate entrance to site.		

Trainee:

ATTENDEES

29 AUG 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre. Tony		Antele. Alii	
Amorin. Rex		Autele. Apelu	
Areola. Arnold		Beltran. Marco	
Baldwin. Sam		Bender. Jacob	
Borges. Grant		Betham. Ene	
Byrd. Josh		Carlson. Kevin	
Chittenden. Tom		Faanau. Fia	
Colleado. Rick		Feagai. Christian	
Crivello. Dacen		Gisa. Joshua	
Dean. Michael		Glick. Martin	
Decker. Tyler		Green. Christine	
Flaminio. Shane		Gunter. Randy	
Freitas. David		Hookano. Donovan	
Kaplan. Clayton		Kahanaoi. Brysen	
Krewson. Darren		Kakuk. Torre	
Mahoney. Scott		Keawe Jr. Alex	
Nishimura. David		Kaluhiwa. Jerry	
Owens-Zulueta. Joryn		Palmer. Eric	
Ponce. TJ		Phillips. John	
Reed. Robert		Shott. Albert	
Robles. Armando		Taotofi. Telesia	
Sewell. Aukai		Tialavea. Preston	
Shaw. Roberto		Tuimaunei. Fabian	
Soong. Brandon		Woolsey. Edwin	
Watters. Thomas			
Werstler. Fred			
Pau, Puno		Cook. Robert	
		Garcia. Sonia	
		Harrington. Jeff	
		Osborne. Kevin	
		Rivera. Keith	
		Wise. Mike	
Pestana. Elizabeth			
Tome. Guerin			
		ON SITE TOTAL	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order ~~4/5~~ 6**	**Location:**	**Pali Training Area**
Presented By:	**Robert Cook, UXOSO**	**Date:**	9/9/11
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	34 work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Waikane Training Area include 60 & 81mm HE and WP Mortars. 60 mm Illumination mortars. MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades. 2.36 in rockets, **37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.**		
Hazards and Prevention:	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions, trenches and pits in the work area.** Be alert to conditions. MEC scrap has very sharp edges. handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Use caution while driving to and from work site location as well as on site. Be aware of narrow roads and all traffic is two-way. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available. Minimize the spread of infection by practicing good hygiene. Always wash hands after working and before eating or drinking.**		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves. safety glasses. short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition. **Full use of proper PPE is mandatory while loading or unloading equipment, performing work, as required by SSHP.**		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Pali**: Partly sunny. chance of rain showers. **HIGH LOW**		
Rally Point:	Field Ops- Outside of gate entrance to site.		

ATTENDEES

Task Order 6

	NAME	SIGNATURE	NAME	SIGNATURE
			Antele, Ethmani	
	Aguirre, Tony		✓ Antele, Alii	
	Amorin, Rex		✓ Autele, Apelu	
✓	Areola, Arnold		Beltran, Marco	
✓	Baldwin, Sam		~~Bender, Jacob~~	
	Borges, Grant		Betham, Ene	
	Byrd. Josh		~~Carlson, Kevin~~	
	Chittenden, Tom		Faanau, Fia	
✓	Colleado, Rick		Feagai, Christian	
✓	Crivello, Dacen		Gisa, Joshua	
✓	Dean, Michael		Glick, Martin	
	Decker, Tyler		Green, Christine	
	~~Flaminio, Shane~~		Gunter, Randy	
	Freitas, David		Hookano, Donovan	
✓	Kaplan, Clayton	Kaplan	✓ Kahanaoi, Brysen	
	Krewson, Darren	National Guard	Kakuk, Torre	
	Mahoney, Scott	H	✓ Keawe Jr, Alex	AKJ
✓	Nishimura, David		Kaluhiwa, Jerry	
✓	Osborne, Kevin		Palmer, Eric	
	Owens-Zulueta, Joryn		Phillips, John	
✓	Ponce, TJ	TJ. Ponce	✓ Shott, Albert	
	Reed, Robert		Taotofi, Telesia	
✓	Robles, Armando		Tialavea, Preston	
	Sewell, Aukai		Tuimaunei, Fabian	
✓	Shaw, Roberto		Woolsey, Edwin	
✓	Soong, Brandon		TR Leavs	
✓	Watters, Thomas		Sharon Dabbs	
✓	Werstler, Fred		Hunt Phillips	
✓	Wise, Mike		Johnson Macoid	
	~~Werstler, Ann~~		Cook, Robert	
✓	NILITA NAKALAI		Garcia, Sonia	
			Harrington, Jeff	
			Koide, Shelby	
	Pestana, Elizabeth		Rivera, Keith	
	Tome, Guerin		JONATHAN KAMAKANI	
			NOAH CLIFFORD	
			ON SITE TOTAL	

ATTENDEES

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Ronn Hyn			
Jon Steier			
Jarit Krivinat			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**Pali Training Area**
Presented By:	**Robert Cook, UXOSO**	**Date:**	9/22/11
Work Plan /APP/ SSHP	Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	43 work days without a lost time accident.		
UXO / OE Hazards:	**Only UXO-qualified personnel will perform OE operations.** Found ordnance in the Former Pali Training Area include 60 and 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, **37mm to 75mm projectiles. Be cautious during your anomaly investigations, it might not be what you think.**		
Hazards and Prevention: **TRAINING:**	**Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions, trenches and pits in the work area.** Be alert to conditions. MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help if necessary. Perform stretching exercises with arms and shoulders prior to going into the grid. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** Use caution while driving to and from work site location as well as on site. Be aware of narrow roads and all traffic is two-way. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. **Make sure all vehicles can safely egress in case of emergencies. Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph.** Use ground guides when backing up vehicles. **Use sun block. Take precautions against biting/stinging insects. Bug repellant is available. Minimize the spread of infection by practicing good hygiene. Always wash hands after working and before eating or drinking.**		
PPE: Proper PPE for the task being performed is required..... ***BEFORE SIGNING THIS LOG***	**Modified Level D** – Leather work boots, long work pants, leather work gloves, safety glasses, short sleeve shirt permitted in the field. Recommend rain gear when needed. Additional PPE required depending on the task performed. Ensure your PPE is in good working condition. **Full use of proper PPE is mandatory while loading or unloading equipment, performing work, as required by SSHP.**		
Emergency Procedures:	If necessary call 911. Perform first aid as required for injuries. Injuries that require medical attention UXOSO/SUXOS will drive you to the medical clinic. All work related injuries must be reported to Safety as soon as possible. Hospital is located in Kailua and the route will be briefed daily by your supervisor. **FIRST AID/CPR: Josh Byrd, Sam Baldwin, Michael Dean, Brandon Soong, Robert Cook**		
Weather Brief:	**Forecast for Pali:** **HIGH LOW**		
Rally Point:	Field Ops- Outside of gate entrance to site.		

ATTENDEES

Task Order 6

NAME	SIGNATURE	NAME	SIGNATURE
Aguirre, Tony		Palmer, Eric (A)	
Amorin, Rex		Pau, Pono	
Ani, Jesse (A)		Phillips, John (A)	
Areola, Arnold		Ponce, TJ	
Autele, Apelu (A)		Robles, Armando	
Autele, Etimani (A)		Sewell, Aukai	
Baldwin, Sam		Shaw, Roberto	
Beltran, Marco (A)		Shott, Albert (A)	
Chittenden, Tom		Soong, Brandon	
Clifford, Noah (A)		Steier, John (A)	
Colleado, Rick		Taotofi, Telesia (A)	
Cooper, Charles (A)		Tialavea, Preston (A)	
Crivello, Dacen		Tuakalau, Tuuta	
Dabbs, Sharon (A)		Tuimaunuei, Fabian (A)	
Dean, Michael		Watters, Thomas	
Decker, Tyler		Webber, William (A)	
Faanau, Fia (A)		Werstler, Fred	
Feagai, Christian (A)			
Glick, Martin (A)		Aaron Martinez	
Green, Christine (A)		Joshua Gilpa	
Hookano, Donovan (A)			
Hui, Pono (A)		Brandon Colbert	
Hunt, Phil (A)			
Johnson, Macord (A)		TUUTA TUAKALAU	
Kaalekahi, Jonathan (A)		Silva Jonathan	
Kahanaoi, Brysen (A)			
Kaplan, Clayton			
Keawe Jr, Alex (A)			
Krewson, Darren		TOME, GUORIN H.	
Lewis, TR (A)			
Lincoln, Adam (A)			
Lincoln, Jon (A)			
Mahoney, Scott		Michael Wise	
Mahuka, Brooklin (A)		Cook, Robert	
McKeague, Waimea (A)		Osborne, Kevin	
Miller, Andrew (A)		ALBERT KAHILI	
Nihipali, Jaritt (A)			
Nishimura, Dave		**ON SITE TOTAL**	
Ohia, James (A)			
Owens-Zulueta, Joryn			

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location: Pali Arch Escort**
Presented By:	**Escort: Charles Cooper**	**Date: 21 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120	
Last Accident:	• **63** work days without a lost time accident.	
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.	
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions**. • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.	
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.	
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and	

ATTENDEES

21 OCT 2011

Task Order 4/5 6

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)		Tome, Guerin H.	
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	

Environet Inc.

IDIQ Services Contract for MEC Response Actions
Contract No. W9128A-09-D-0002

Daily Safety Brief:	**Task Order 6**	**Location:**	**Pali Arch Escort**
Presented By:	**Escort: Charles Cooper**	**Date:**	**28 OCT 2011**
Work Plan /APP/ SSHP	• Follow the Work Plan/SSHP and appropriate site reference publications. EM 385-1-1, EP 385-1-97, and 29 CFR 1910.120		
Last Accident:	• **68** work days without a lost time accident.		
UXO / OE Hazards:	• **Only UXO-qualified personnel will perform OE operations.** • Found ordnance in the He'eia Training Area, may include 60 & 81mm HE and WP Mortars, 60 mm Illumination mortars, MKII HE and M15 WP Hand grenades, M9A1 Rifle Grenades, 2.36 in rockets, 37mm to 75mm projectiles. • Be cautious during your anomaly investigations, it might not be what you think.		
Hazards and Prevention:	• **Slips, trips, and falls are the greatest potential for injury due to uneven terrain, loose rocks and vegetation. Watch where you step and look out for obstructions. Be alert to conditions.** • MEC scrap has very sharp edges, handle carefully. Use proper lifting techniques when handling heavy items. Get help as necessary. • **Perform stretching exercises with arms and shoulders prior to going into the grid**. Alternate arms while swinging the mine lab to reduce repetitive motion injuries. • **There is the potential for heat stress. Make sure you hydrate before, during and after work. Make sure you have plenty of water in the field.** • Follow the principles of defensive driving. Wear your seatbelts and don't talk on cell phones while vehicle is in motion. Make sure all vehicles can safely egress in case of emergencies. • **Obey the posted speed limit and all roadway signs. Speed limit on site is 5 mph. Use ground guides when backing up vehicles. Do not stand directly behind vehicles backing up.** Stand to the side. • **Take precautions against biting/stinging insects. Bug repellant is available.** • Wear proper PPE while loading and unloading equipment.		
PPE: Proper PPE for the task being performed is required…… ***BEFORE SIGNING THIS LOG***	• **Modified Level D** – Leather work boots, long work pants, leather work gloves, ANSI approved safety glasses, short sleeve shirt permitted (recommend long sleeve) in the field. • Recommend rain gear be available when needed. • Additional PPE required depending on the task performed. • Ensure your PPE is in good working condition.		
Emergency Procedures:	• In the event of a serious or life threatening accident, 911 will be called. • For minor injuries, on site first aid will be administered as needed. • Injuries that require medical attention UXOSO/SUXOS will drive Aerotek personnel to the Concentra Medical Center, Honolulu, and		

	Environet personnel to Castel Hospital, Kailua. Routes will be briefed daily by your supervisors. • All work related injuries must be reported to Safety as soon as possible. • **Rally point in at the lay down yard.** • **FIRST AID/CPR: Don Haley, Kappy, TR.**
Weather Brief:	**Forecast for He'eia**: • Cloudy, scattered showers off and on in the morning. • E winds 10-15 MPH • **HIGH 83 LOW 66**
Rally Point:	• Field Ops- Outside of gate entrance to site. Base Yard parking Area.
Training:	• **Heat Stress: Exhaustion, Stroke**

Additional comments:

ATTENDEES

28 OCT 2011

Task Order 4150

NAME	SIGNATURE	NAME	SIGNATURE
Areola, Arnold		Nihipali, Jarrit (A)	
Autele, Apelu (A)		Ohia, James (A)	
Chittenden, Tom		Pestana, Elizabeth	
Clifford, Noah (A)		Pono, Pau (A)	
		Reed, Robert	
		Reed, Shawn (A)	
		Shaw, Roberto	
Cooper, Charles J. (A)		Shott, Albert (A)	
Dabbs, Sharon (A)		Steier, Jon (A)	
Dela Cruz, Charles (A)		Taotofi, Telesia (A)	
Faanau, Fiatagata (A)		Tialovea, Preston (A)	
Feagai, Christian (A)		Vallandingham, Stephen (A)	
Freitas, David		Wall, Brandon (A)	
Gisa, Kimo (A)		Woolsey, Edwin (A)	
Green, Christine (A)		Autele, Etimani	
Haley, Donald (A)			
Hookano, Donovan (A)			
Hui, Pono (A)			
Kaaihili, Albert (A)			
Kaalekahi, Kaipo (A)			
Kahanaoi, Brysen (A)			
Kaluhiwa, Jerry			
Kaopua, Pamela (A)			
Kaplan, Clayton			
Lincoln, Adam (A)			
Lewis, TR (A)			
Mahuka, Brooklin (A)			
Martinez, Aaron (A)			
McKeague, Waimea (A)			
Miller, Andrew (A)			
Moses, Mary (A)		Johnson, Don (UXOSO)	
		Rivera, Keith (SUXOS)	
		Sanders, Chuck (UXOQC)	
		Number on site personal:	

February 02, 2012

To Whom It May Concern:

From August 29, 2011 through September 30, 2011, Daily Safety Briefings were conducted by the Unexploded Ordnance Safety Officer at the Former Pali Training Camp site (Munitions & Explosives of Concern (MEC) Removal Action & Supporting Functions, Former He'eia Combat Training Area and Former Pali Training Camp, Island of O'ahu, Hawai'i). These briefings included site specific information such as: ordnance and explosive hazards, physical hazards, personal protective equipment, weather conditions, rally points and training requirements. Additionally, all site personnel were required to sign a roster documenting their presence.

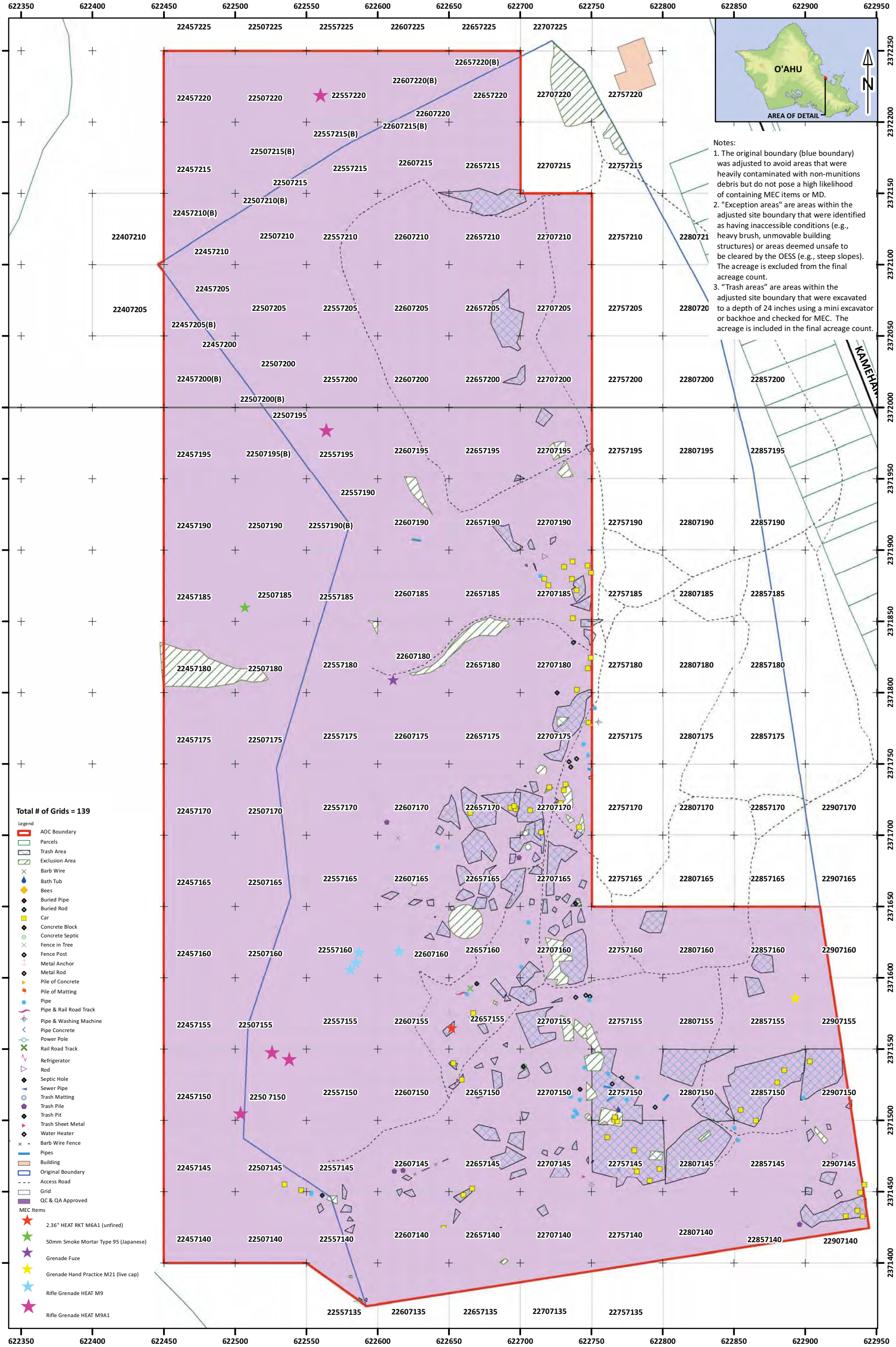
These documents were maintained on site and available for inspection by the United States Army Corps of Engineers Ordnance and Explosives Safety Specialsist Representative and any additional authorized persons or agencies. Upon the completion of the field work, these documents were readied for shipment from Oahu to the Environet Inc. Waikoloa Maneuver Area office located on the Big Island of Hawai'i. The documents never reached their destination and appear to have been lost in transit therefore, making them unavailable for submittal in the final report.

Respectfully,

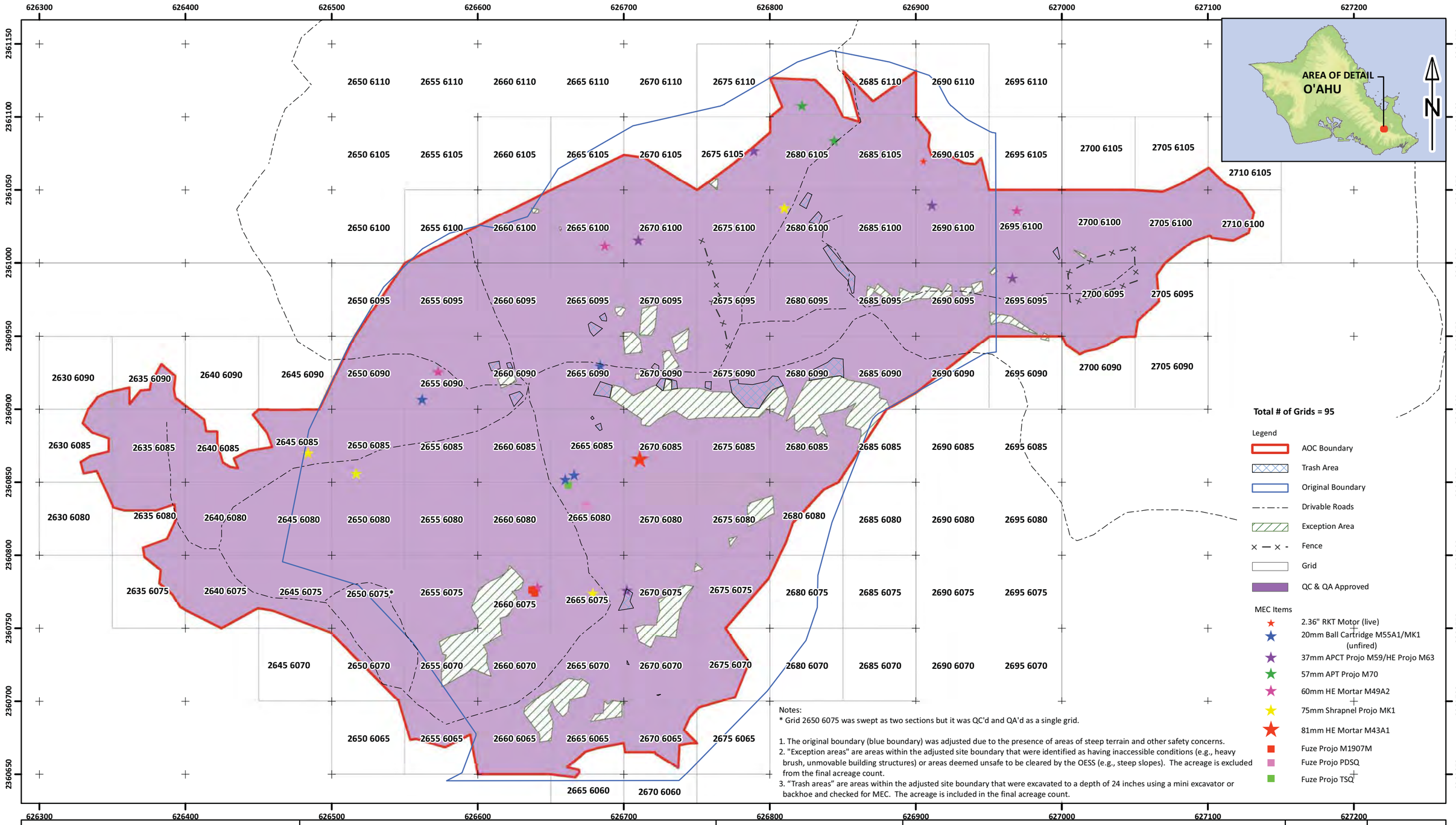


Robert Cook,
UXO Safety Manager MEC Division
Environet, Inc.

APPENDIX E
FINAL SITE MAP



Environet, Inc.	200 100 0 200 Feet SCALE: 1 inch = 200 feet	PROJECT NO.: 2006-000 DATE: NOVEMBER 15, 2011 DRAWN BY: MR/SK REVIEWED BY: SS	FORMER HE'EIA KEA TRAINING AREA MEC CLEARANCE COMPLETED KAMEHAMEHA HWY, HE'EIA, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006	FIGURE E-1 / NAD83 UTM ZONE 4N



Notes:
* Grid 2650 6075 was swept as two sections but it was QC'd and QA'd as a single grid.

1. The original boundary (blue boundary) was adjusted due to the presence of areas of steep terrain and other safety concerns.
2. "Exception areas" are areas within the adjusted site boundary that were identified as having inaccessible conditions (e.g., heavy brush, unmovable building structures) or areas deemed unsafe to be cleared by the OESS (e.g., steep slopes). The acreage is excluded from the final acreage count.
3. "Trash areas" are areas within the adjusted site boundary that were excavated to a depth of 24 inches using a mini excavator or backhoe and checked for MEC. The acreage is included in the final acreage count.

Environet, Inc.

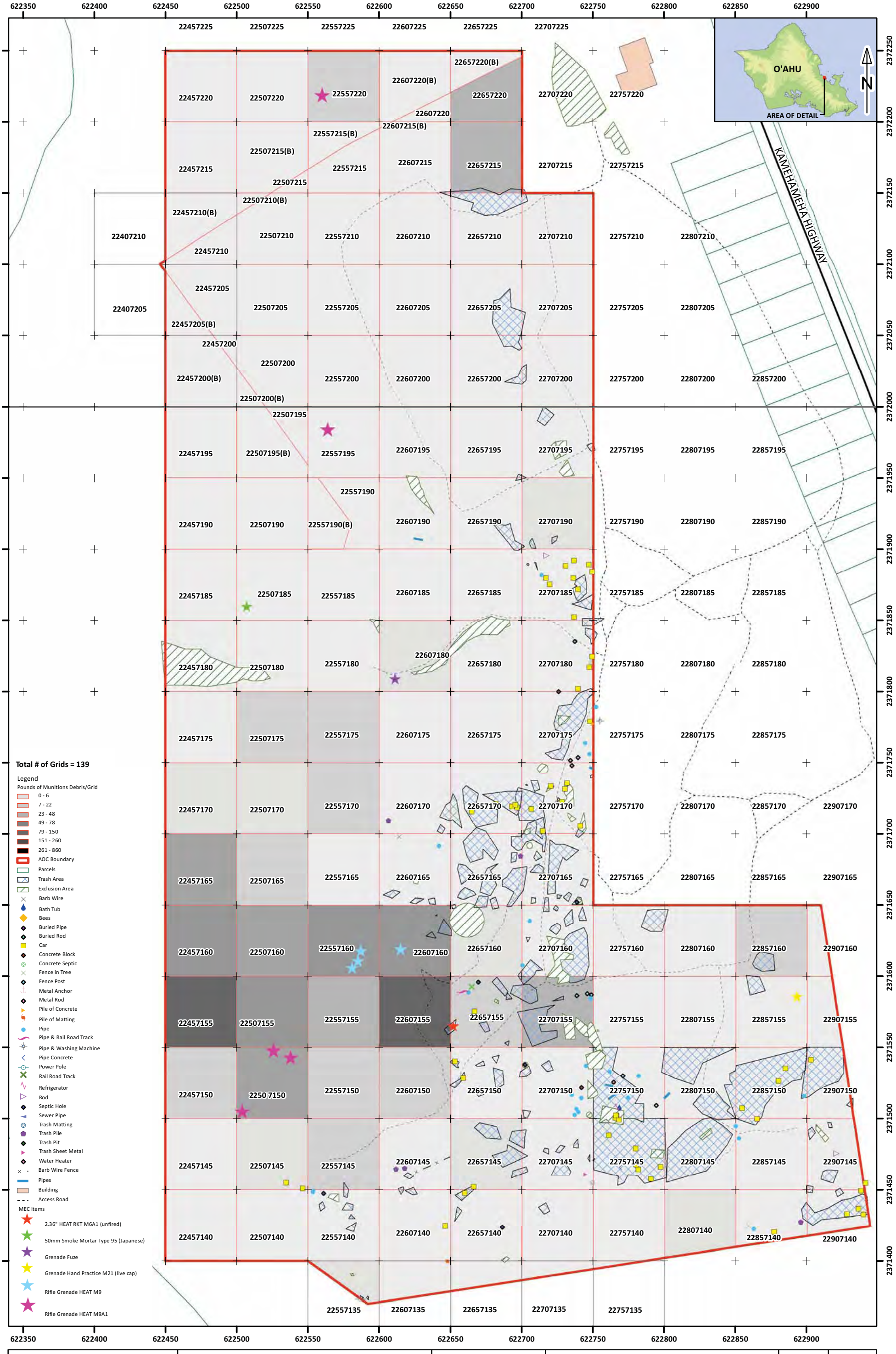
400 200 0 400 Feet

SCALE: 1 inch = 200 feet

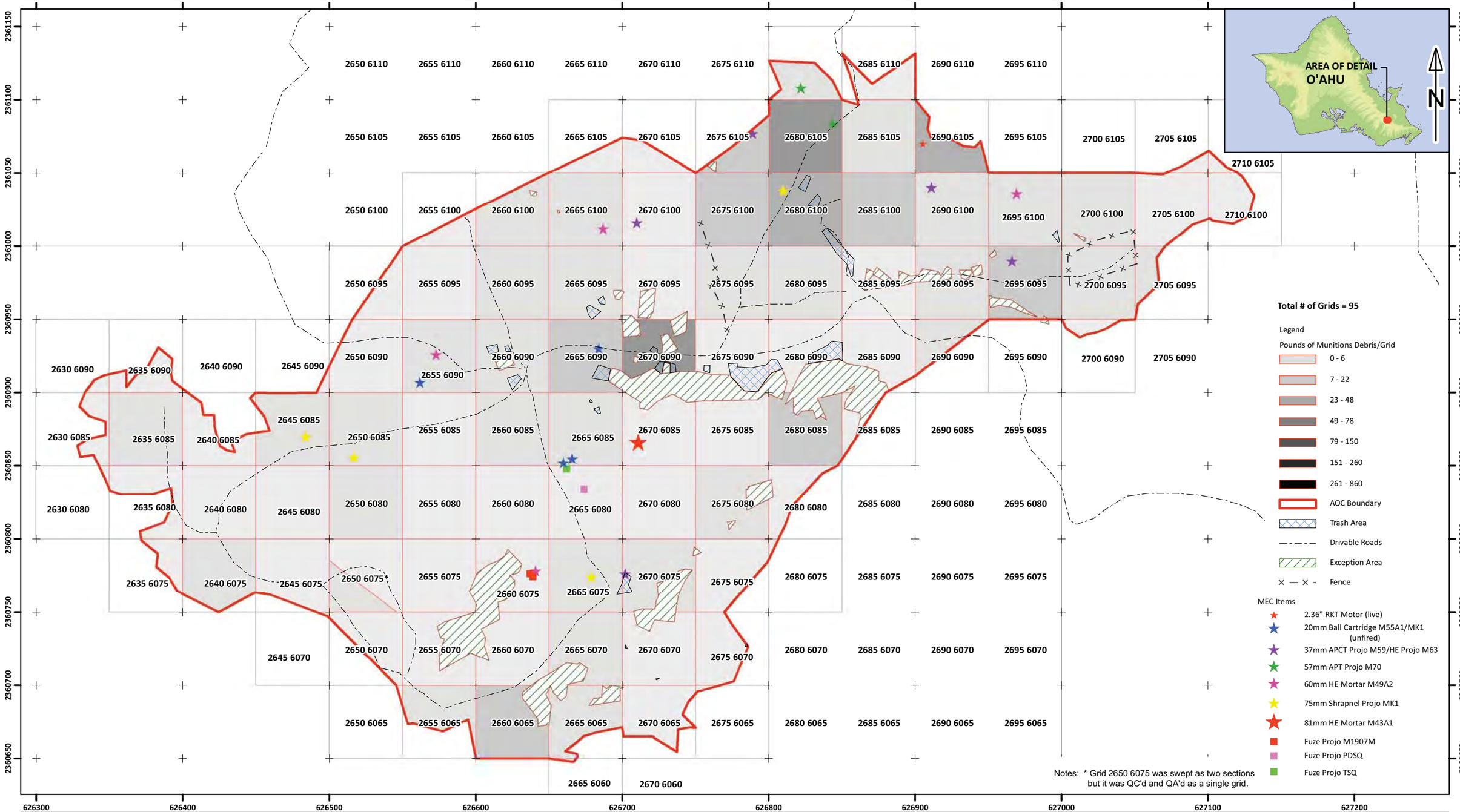
PROJECT NO.: 2006-000	FORMER PALI TRAINING CAMP AREA MEC CLEARANCE COMPLETED
DATE: SEPTEMBER 30, 2011	
DRAWN BY: MR/SK	MAUNAWILI, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006
REVIEWED BY: SS	

FIGURE E-2

NAD83 UTM ZONE 4N



Environet, Inc.	200 100 0 200 Feet SCALE: 1 inch = 200 feet	PROJECT NO.: 2006-000 DATE: NOVEMBER 15, 2011 DRAWN BY: MR/SK REVIEWED BY: SS	FORMER HE'EIA KEA TRAINING AREA MUNITIONS DEBRIS KAMEHAMEHA HWY, HE'EIA, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006	FIGURE E-3	NAD83 UTM ZONE 4N



Environet, Inc.

PROJECT NO.: 2006-000	FORMER PALI TRAINING CAMP AREA MUNITIONS DEBRIS	FIGURE E-4	NAD83 UTM ZONE 4N
DATE: SEPTEMBER 30, 2011			
DRAWN BY: MR/SK	MAUNAWILI, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006		
REVIEWED BY: SS			

APPENDIX F
PHOTOGRAPHIC LOGS

MEC Photographic Log	page 2
General Photographic Log	page 44

MEC Photographic Log

Contract / DO #: **W9128A-09-D-0002, Task Order 6**

Photographer: **Bobby Reed**

Work Site: **Former He'eia Combat Training Area and Former Pali Training Camp**

Film Type: **Digital**

No of Prints: **40**

Location: **Former He'eia Combat Training Area and Former Pali Training Camp**

DATE	ID #	SUBJECT / DESCRIPTION	LOCATION	PHOTO #	REMARKS
8/30/2011	0001	60mm HE Mortar, M49A2	2665 6100	0001	Disposed Same Day
9/1/2011	0002	37mm HE Projectile, M63	2670 6100	0002	Disposed Same Day
9/7/2011	0003	60mm HE Mortar, M49A2	2655 6090	0003	Disposed Same Day
9/7/2011	0004	20mm Ball Cartridge, MK1 (unfired)	2655 6090	0004	Disposed Same Day
9/7/2011	0005	75mm Shrapnel Projectile, MK1	2665 6075	0005	Disposed Same Day
9/8/2011	0006	Fuze Projectile TSQ	2665 6080	0006	Disposed Same Day
9/8/2011	0007	Fuze Projectile PDSQ	2665 6080	0007	Disposed Same Day
9/8/2011	0008	37mm HE Projectile, M63	2690 6100	0008	Disposed Same Day
9/12/2011	0009	Grenade Hand Practice, M21 (live cap)	2285 7155	0009	Disposed Same Day
9/13/2011	0010	20mm Ball Cartridge, M55A1 (unfired)	2665 6090	0010	Disposed Same Day
9/13/2011	0011	20mm Ball Cartridge, M55A1 (unfired)	2665 6085	0011	Disposed Same Day
9/13/2011	0012	20mm Ball Cartridge, M55A1 (unfired)	2665 6085	0012	Disposed Same Day
9/13/2011	0013	75mm Shrapnel Projectile, MK1	2680 6100	0013	Disposed Same Day
9/13/2011	0014	57mm APT Projectile, M70	2680 6105	0014	Disposed Same Day
9/15/2011	0015	37mm APCT Projectile, M59	2675 6105	0015	Disposed Same Day
9/19/2011	0016	75mm Shrapnel Projectile, MK1	2650 6085	0016	Disposed Same Day
9/19/2011	0017-0018	57mm APT Projectile, M70	2680 6110	0017	Disposed Same Day
9/19/2011	0019	75mm Shrapnel Projectile, MK1	2645 6085	0018	Disposed Same Day
9/19/2011	0020	2.36 inch Rocket Motor (live)	2690 6105	0019	Disposed Same Day
9/20/2011	0021	81mm HE Mortar, M43A1	2670 6085	0020	Disposed Same Day
9/21/2011	0022	37mm HE Projectile, M63	2670 6075	0021	Disposed Same Day
9/21/2011	0023	37mm HE Projectile, M63	2695 6095	0022	Disposed Same Day
9/23/2011	0024	60mm HE Mortar, M49A2	2695 6100	0023	Disposed Same Day
9/28/2011	0025	60mm HE Mortar, M49A2	2660 6075	0024	Disposed Same Day
9/28/2011	0026	Fuze Projectile, M1907M	2660 6075	0025	Disposed Same Day

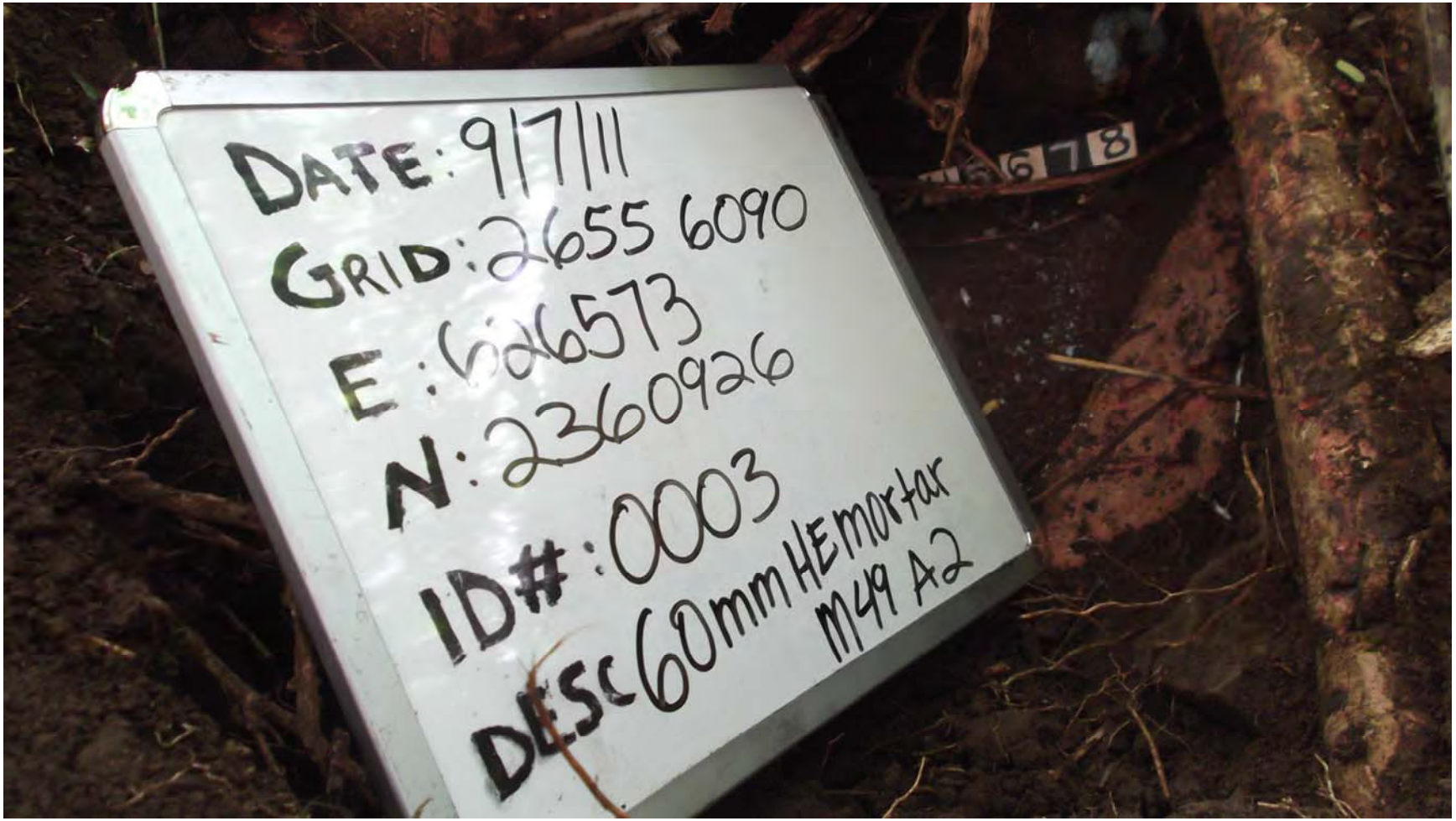
Former He'eia Combat Training Area and
Former Pali Training Camp

DATE	ID #	SUBJECT / DESCRIPTION	LOCATION	PHOTO #	REMARKS
9/28/2011	0027	Fuze Projectile, M1907M Partial	2660 6075	0026	Disposed Same Day
9/30/2011	0028-0117	20mm BL&P Cartridge MK3*	2670 6090	0027	Disposed Same Day
9/30/2011	0118-0211	20mm Dummy Cartridge M51A2*	2670 6090	0028	Disposed Same Day
10/4/2011	0212	Rifle Grenade HEAT, M9A1	2255 7220	0029	Disposed Same Day
10/4/2011	0213	Rifle Grenade HEAT, M9A1	2255 7195	0030	Disposed Same Day
10/6/2011	0214	Rifle Grenade HEAT, M9A1	2250 7150	0031	Disposed Same Day
10/6/2011	0215	Rifle Grenade HEAT, M9A1	2250 7150	0032	Disposed Same Day
10/6/2011	0216	Grenade Fuze	2260 7180	0033	Disposed Same Day
10/6/2011	0217	Rifle Grenade HEAT, M9A1	2250 7150	0034	Disposed Same Day
10/25/2011	0218	Rifle Grenade HEAT, M9	2260 7160	0035	Disposed Same Day
10/25/2011	0219	Rifle Grenade HEAT, M9	2255 7160	0036	Disposed Same Day
10/25/2011	0220	Rifle Grenade HEAT, M9	2255 7160	0037	Disposed Same Day
10/25/2011	0221	Rifle Grenade HEAT, M9	2255 7160	0038	Disposed Same Day
10/31/2011	0222	50mm Smoke Mortar Type 95 (Japanese)	2250 7185	0039	Disposed Same Day
11/15/2011	0223-0231	2.36 inch HEAT Rocket, M6A1 (unfired)	2265 7155	0040	Disposed Same Day

* Items determined to be MD upon venting


DATE: 8-30-11
GRID: 2665 6100
E: 626687
N: 2361012
ID#: 0001
DESC 60mm HE Mortar
M49A2


DATE: 9/1/11
GRID: 2670 6100
E: 626710
N: 2361016
ID#: 0002
DESC 37mm HE Prjo
M 63
1 2 3 4 5 6 7 8


DATE: 9/7/11
GRID: 2655 6090
E: 626573
N: 2360926
ID#: 0003
DESC 60mm HE mortar
M49 A2


DATE: 9-7-11
GRID: 2655 6090
E: 626562
N: 2360907
ID#: 0004
DESC 20mm Ball MK I


DATE: 9-7-11
GRID: 2665 6075
E: 626679
N: 2360774
ID#: 0005
DESC 75mm Shrapnel
Projo MK1
1 2 3 4 5 6 7 8 9 10 11 12


DATE: 9-8-11
GRID: 2665 6080
E: 626662
N: 2360848
ID#: 0006
DESC Fuze Projo TSQ
1 2 3 4 5 6 7 8


DATE: 9/8/11
GRID: 2665 6080
E: 626674
N: 2360834
ID#: 0007
DESC- fuze Projo PD/SQ
1 2 3 4 5 6 7 8


DATE: 9-8-11
GRID: 2690 6100
E: 626911
N: 2361040
ID#: 0008
DESC 37mm HE Projo
M63
1 2 3 4 5 6 7 8


DATE: 9-12-11
GRID: 2285 7155
E: 622893
N: 2371586
ID#: 0009
DESC: Grenade Hand
Practice M21


DATE: 9-13-11
GRID: 2665 6090
E: 626684
N: 2360930
ID#: 0010
DESC 20mm Ball M55A1
1 2 3 4 5 6 7 8


DATE: 9-13-11
GRID: 2665 6085
E: 626660
N: 2360852
ID#: 0011
DESC 20mm Ball M55A1
1 2 3 4 5 6 7 8


DATE: 9-13-11
GRID: 2665 6085
E: 626666
N: 2360855
ID#: 0012
DESC 20mm Ball M5'SAI
1 2 3 4 5 6 7 8


1 2 3 4 5 6 7 8 9 10 11 12
DATE: 9-13-11
GRID: 2680 6100
E: 626810
N: 2361038
ID#: 0013
DESC 75mm Shrapnel
MK1


DATE: 9 - 13 - 11
GRID: 2680 6105
E: 626 844
N: 2361 084
ID#: 0014
DESC 57mm APT projo
M70


DATE: 9-15-11
GRID: 2675 6105
E: 626789
N: 2361077
ID#: 0015
DESC 37mm APCT Projo
M59
1 2 3 4 5 6 7 8


DATE: 9-19-11
GRID: 2650 6085
E 626517
N 2360856
ID#: 0016
DESC: 75mm Shrapnel
PRJO MK1


DATE: 9-19-11
GRID: 2680 6110
E: 626822
N: 2361108
ID#: 0017+0018
DESC: 57mm APT
PRJO m 70


DATE: 9-19-11
GRID: 2645 6085
E: 626484
N: 2360870
ID#: 0019
DESC 75 mm Shrapnel
Projo MK1


DATE: 9-19-11
GRID: 2690 6105
E: 626905
N: 2361070
ID#: 0020
DESC: 2.36" ROCKET MOTOR
1 2 3 4 5 6 7 8


DATE: 9-20-11
GRID: 2670 6085
E: 626711
N: 2360866
ID#: 0021
DESC 81mm HE Mortar
M43A1


DATE: 9-21-11
GRID: 2670 6075
E: 626702
N: 2360776
ID#: 0022
DESC 37mm HE Projo M63


DATE: 9-21-11
GRID: 2695 6095
E: 626966
N: 2360990
ID#: 0023
DESC 37 mm HE Projo M63


DATE: 09/23/11
GRID: 2695 6100
E: 626969
N: 2361036
ID#: 0024
DESC 60mm, Mortar, HE,
M49A2


DATE: 9-28-11
GRID: 2660 6075
E: 626641
N: 2360778
ID#: 0025
DESC 60mm HE Mortar
M49A2
1 2 3 4 5 6 7


DATE: 9-28-11
GRID: 2660 6075
E: 626639
N: 2360774
ID# 0026
DESC: FUZE PROJ M1907


DATE: 9-28-11
GRID: 2660 6075
E: 626637
N: 2360776
ID# 0027
DESC: FUZE PROJ M1907
(PARTIAL)


DATE: 9-30-11
GRID: 2670 6090
E: Various
N: Various
ID#: 0028-0117
DESC: 20mm BL+P
Cartridge MK3


DATE: 9-30-11
GRID: 2670 6090
E: Various
N: Various
ID#: 0118 - 0211
DESC: 20mm Dummy
Cartridge M51A2


DATE: 10-4-11
GRID: 2255 7220
E: 622560
N: 2372217
ID#: 0212
DESC: Rifle Grenade Heat
M9A1
1 2 3 4 5 6 7 8


DATE: 10-4-11
GRID: 2255 7195
E: 622564
N: 2371984
ID#: 0213
DESC: Rifle Grenade Heat
M9A1


DATE: 10-6-11
GRID: 2250 7150
E: 622504
N: 2371505
ID#: 0214
DESC: Rifle Grenade
M9. A1
1 2 3 4 5 6 7 8


DATE: 10-6-11
GRID: 2250 7150
E: 622538
N: 2371543
ID#: 0215
DESC: Rifle Grenade
M9. A1


DATE: 10-6-11
GRID: 2260 7180
E: 622611
N: 2371809
ID#: 0216
DESC: Grenade fuze
1 2 3 4 5 6 7 8


DATE: 10-6-11
GRID: 2250 7150
E: 622526
N: 2371548
ID#: 0217
DESC: Rifle Grenade
HEAT M9A1


DATE 10-25-11
GRID: 22607160
E: 622615
N: 2371619
ID#: 0218
DESC: Rifle Grenade Heat
M9
1 2 3 4 5 6 7 8


DATE 10-25-11
GRID: 22557160
E: 622581
N: 2371606
ID#: 0219
DESC: rifle Grenade HEAT
M9
1 2 3 4 5 6 7 8


DATE 10-25-11
GRID: 22557160
E: 622585
N: 2371611
ID#: 0220
DESC: rifle Grenade HEAT
M9


DATE 10-25-11
GRID: 22557160
E: 622587
N: 2371618
ID#: 0221
DESC: rifle Grenade HEAT
M9
1 2 3 4 5 6 7 8


DATE 10-31-11
GRID: 2250 7185
E: 622507
N: 2371860
ID#: 0222
DESC: 50mm Smoke
mortar type 95


DATE 11-15-11
GRID: 2265 7155
E: 622652
N: 2371565
ID#: 0223 - 0231
DESC: Rocket 2.36
M6 A1

General Photographic Log

Contract / DO #: **W9128A-09-D-0002, Task Order 6** Film Type: **Digital**

Work Site: **Former He'eia Combat Training Area and Former Pali Training Camp** No of Prints: **9**

Location: **Former He'eia Combat Training Area and Former Pali Training Camp**

DATE	SUBJECT / DESCRIPTION	LOCATION	PHOTO #	REMARKS
4/6/2011	Luluku Banana Growers Association Gate	Pali	0001	Site Visit
4/6/2011	Example Work Area	Pali	0002	Site Visit
4/6/2011	Structures/Objects within Work Area	Pali	0003	Site Visit
4/6/2011	Structures/Objects within Work Area	Pali	0004	Site Visit
4/6/2011	Structures/Objects within Work Area	Pali	0005	Site Visit
4/6/2011	Access Road within the Site	Pali	0006	Site Visit
4/6/2011	Dense Vegetation	Pali	0007	Site Visit
9/15/2011	Maunawili Valley Overview	Pali	0008	Site Overview
10/27/2011	Heavy Equipment Operation	He'eia	0009	Team Operations















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APPENDIX G
QUALITY CONFORMANCE INPECTION RECORDS

QCIR Logs	page 2
QCIR Inspection Report	page 24
Quality Assurance Submittal	page 341
NCR Log	page 373
NCRs	page 374
Seeding Checklist	page 383
Daily QC Report	page 385

QC INSPECTION REPORT LOG

Project Name:	Project Number:	Location:
IDIQ Services Contract for MEC Response Actions, He'eia / Pali	W9128A-09-D-0002	He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0001	07/18/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	First Day Operational on Site	07/18/11
0002	07/18/11	Conducted Preparatory Inspection on Survey Operations	Keith Rivera	N/A	Byrd, Chittendon	07/18/11
0003	07/18/11	Conducted Initial Inspection on Survey Operations	Keith Rivera	N/A	Byrd, Chittendon	07/18/11
0004	07/19/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Information Flow	07/19/11
0005	07/19/11	Conducted Preparatory Inspection on Brush Clearance Operations	Keith Rivera	N/A	Watters, Crivello, Phillips	07/19/11
0006	07/19/11	Conducted Initial Inspection on Brush Clearance Operations	Keith Rivera	N/A	Watters, Crivello, Phillips	07/19/11
0007	07/20/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	UXO Escort	07/20/11
0008	07/20/11	Conducted Follow Up Inspection on Survey Operations	Keith Rivera	N/A	Boundary	07/20/11
0009	07/20/11	Conducted Inspection on the GPO emplacement	Keith Rivera	N/A	Initial Setup	07/20/11
0010	07/21/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Traffic Control	07/21/11
0011	07/21/11	Conducted on GPO Finalization	Keith Rivera	N/A	GPO Emplacement	07/21/11
0012	07/22/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Food and Morale	07/22/11
0013	07/22/11	Conducted Preparatory Inspection on Brush Clearance Operations	Keith Rivera	N/A	Entire WTA Crew	07/22/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0014	07/22/11	Conducted Initial Inspection on Brush Clearance Operations	Keith Rivera	N/A	Entire WTA Crew	07/22/11
0015	07/25/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Ordnance Research	07/25/11
0016	07/25/11	Conducted Follow Up on Brush Clearance Operations	Keith Rivera	N/A	Skin Irritation	07/25/11
0017	07/25/11	Conducted Follow Up on Survey Operations	Keith Rivera	N/A	NW Area	07/25/11
0018	07/26/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Operational Area Redirect due to skin irritant from plants	07/26/11
0019	07/27/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Hydration	07/27/11
0020	07/27/11	Conducted Inspection on Project Management - Assessment for Brush Cutting	Keith Rivera	N/A	Glads Construction Visit	07/27/11
0021	07/28/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Sunblock	07/28/11
0022	08/01/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Fire Extinguishers	08/01/11
0023	08/01/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 2	08/01/11
0024	08/01/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Team 2	08/01/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0025	08/01/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Team 2	08/01/11
0026	08/01/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 2	08/01/11
0027	08/02/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Sunblock	08/02/11
0028	08/02/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 1	08/02/11
0029	08/02/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Team 1	08/02/11
0030	08/02/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Team 1	08/02/11
0031	08/02/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 1	08/02/11
0032	08/02/11	Conducted Processing through the GPO	Keith Rivera	N/A	Team 1 and 2	08/02/11
0033	08/02/11	Conducted Processing of the EM61	Keith Rivera	N/A	Aguirre, Tyler, Roberto	08/02/11
0034	08/03/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Safety Brief	08/03/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0035	08/04/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 2	08/04/11
0036	08/04/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Mike Wise Transition	08/04/11
0037	08/08/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Key Personnel	08/08/11
0038	08/08/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0039	08/08/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0040	08/08/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0041	08/08/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0042	08/08/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0043	08/08/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0044	08/08/11	Conducted Processing through the GPO	Keith Rivera	N/A	Carlson, Green, Oz, Glick, and Watters	08/08/11
0045	08/09/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Pali Site Visit	08/09/11
0046	08/10/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Management - Osborne, Flaminio	08/09/11
0047	08/10/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0048	08/10/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0049	08/10/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0050	08/10/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0051	08/10/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0052	08/10/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Osborne, Flaminio	08/10/11
0053	08/11/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Tire Tread	08/11/11

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0054	08/11/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Bender	08/11/11
0055	08/11/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Bender	08/11/11
0056	08/11/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Bender	08/11/11
0057	08/11/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Bender	08/11/11
0058	08/11/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Bender	08/11/11
0059	08/11/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Bender	08/11/11
0060	08/15/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Hospital Route Maps	08/15/11
0061	08/15/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 3	08/15/11

QC INSPECTION REPORT LOG

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QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0062	08/15/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Team 3	08/15/11
0063	08/15/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Team 3	08/15/11
0064	08/15/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 3	08/15/11
0065	08/15/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Team 3	08/15/11
0066	08/15/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Team 3	08/15/11
0067	08/16/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Boot Maintenance	08/16/11
0068	08/16/11	Conducted Procedural Analysis of the EM61	Keith Rivera	N/A	Efficiency	08/16/11
0069	08/17/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Communications	08/17/11
0070	08/17/11	Conducted Inspection on Brush Cutting Operations	Keith Rivera	N/A	Mechanized EZ	08/17/11
0071	08/18/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Hygiene	08/18/11

QC INSPECTION REPORT LOG

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0072	08/18/11	Conducted Inspection on GPO Emplacement	Keith Rivera	N/A	Pali Area	08/18/11
0073	08/22/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Safety Glasses	08/22/11
0074	08/22/11	Conducted Inspection on Property Management	Keith Rivera	N/A	100% Inventory	08/22/11
0075	08/22/11	Conducted Inspection on Brush Cutting Operations	Keith Rivera	N/A	He'eia and Pali	08/22/11
0076	08/22/11	Conducted Follow Up Inspection on Survey Operations	Keith Rivera	N/A	Initial Internal Grids	08/22/11
0077	08/23/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	4-Wheel Drive	08/23/11
0078	08/23/11	Conducted Inspection on Brush Cutting Operations	Keith Rivera	N/A	Devil's Ivy	08/23/11
0079	08/23/11	Conducted Inspection on Project Management	Keith Rivera	N/A	Key Personnel	08/23/11
0080	08/24/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Gate Access	08/24/11
0081	08/24/11	Conducted Inspection on EM61 Operations	Keith Rivera	N/A	Analog Survey Process	08/24/11
0082	08/25/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Gator Incident	08/25/11
0083	08/25/11	Conducted QC Sampling on 2 Grids - Passed	Keith Rivera	N/A	He'eia	08/25/11

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0084	08/26/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Near Miss – Gator Incident Covered	08/26/11
0085	08/26/11	Conducted Inspection on Minelab Sensitivity Reduction	Keith Rivera	N/A	He'eia Area – Lack of MD	08/26/11
0086	08/29/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Site Specific Training	08/29/11
0087	08/29/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	New Aerotek Personnel	08/29/11
0088	08/29/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	New Aerotek Personnel	08/29/11
0089	08/29/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	New Aerotek Personnel	08/29/11
0090	08/30/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Demolition Missed Step	08/30/11
0091	08/30/11	Conducted Inspection on GPO Processing for New Hires	Keith Rivera	N/A	New Aerotek Personnel	08/30/11
0092	08/30/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	NCR-001	60mm Mortar/All Clear Step	08/31/11
0093	08/31/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Congested Parking Lot	08/31/11
0094	08/31/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	New Aerotek Personnel	08/31/11

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0095	08/31/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	New Aerotek Personnel	08/31/11
0096	08/31/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	New Aerotek Personnel	08/31/11
0097	09/01/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Fire Extinguishers	09/01/11
0098	09/01/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	37mm HE / Pali	09/01/11
0099	09/01/11	Conducted QC Sampling on 3 Grids in He'eia	Keith Rivera	N/A	He'eia	09/01/11
0100	09/02/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	PPE Exchange	09/02/11
0101	09/02/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	MEC Team 7	09/02/11
0102	09/06/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Cleaning Vehicles	09/06/11
0103	09/06/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Andrew Miller	09/06/11
0104	09/06/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Andrew Miller	09/06/11

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0105	09/06/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Andrew Miller	09/06/11
0106	09/06/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Andrew Miller	09/06/11
0107	09/06/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Andrew Miller	09/06/11
0108	09/06/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Andrew Miller	09/06/11
0109	09/06/11	Conducted QC Sampling on 10 Grids Passed in He'eia	Keith Rivera	N/A	He'eia	09/06/11
0110	09/06/11	Conducted QC Sampling on 1 Grid failed in He'eia	Keith Rivera	NCR-002	Quality of Work	09/13/11
0111	09/07/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Morning Safety Brief	09/07/11
0112	09/07/11	Conducted QC Sampling on 3 Grids in Pali	Keith Rivera	N/A	Pali	09/07/11
0113	09/07/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	60mm HE, 75mm Shrap, 20mm TP	09/07/11
0114	09/08/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Logistical Coordination Meeting Concerning Demo	09/08/11

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0115	09/08/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	37mm HE	09/08/11
0116	09/09/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Morning Safety Brief	09/09/11
0117	09/09/11	Conducted QC Sampling on 7 Grids in He'eia	Keith Rivera	N/A	He'eia	09/09/11
0118	09/09/11	Conducted QC Sampling on 1 Grid in He'eia - Failed	Keith Rivera	NCR-003	2285-7155 / MKII Practice	09/26/11
0119	09/09/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 1	09/09/11
0120	09/09/11	Conducted Follow Up Inspection on Intrusive Activities	Keith Rivera	N/A	Team 1	09/09/11
0121	09/09/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Team 1	09/09/11
0122	09/12/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Neck Injury Reporting	09/12/11
0123	09/12/11	Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11
0124	09/12/11	Conducted Preparatory Inspection on Intrusive Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11

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0125	09/12/11	Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11
0126	09/12/11	Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11
0127	09/12/11	Conducted Initial Inspection on Intrusive Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11
0128	09/12/11	Conducted Initial Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Jon Lincoln	09/12/11
0129	09/12/11	Conducted QC Sampling on 3 Grids in He'eia - Passed	Keith Rivera	N/A	He'eia	09/12/11
0130	09/13/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Slick, Muddy Terrain	09/13/11
0131	09/13/11	Conducted QC Sampling on 7 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/13/11
0132	09/13/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	3 ea. 20mm Ball, 1 ea 57 mm AP-T M70, 1ea MK 1 75mm Shrapnel	09/13/11
0133	09/13/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 6	09/13/11

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0134	09/13/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Pali	09/13/11
0135	09/14/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Accident Avoidance	09/14/11
0136	09/14/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 3	09/14/11
0137	09/15/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Inclement Weather	09/15/11
0138	09/15/11	Conducted QC Sampling on 7 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/15/11
0139	09/15/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	1 ea 37 mm APC-T	09/15/11
0140	09/16/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	ARB	09/16/11
0141	09/16/11	Conducted Inspection on Survey Activities	Keith Rivera	N/A	Exclusion Areas	09/16/11
0142	09/19/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Tire Pressure	09/19/11
0143	09/19/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	2 ea 75 mm Shrapnel , 2 ea 57mm APC-T, 1 ea 2.36" rocket motor	09/19/11
0144	09/20/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Steep Decline Exclusion Areas	09/20/11
0145	09/20/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	1ea 75 mm Shrapnel, 1 ea 81 mm Mortar	09/20/11

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0146	09/20/11	Conducted QC Sampling on 14 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/20/11
0147	09/20/11	Conducted QC Sampling on 7 Grids in Pali – Not Accepted	Keith Rivera	N/A	Pali – Not accepted due to adjusting boundary review	09/20/11
0148	09/21/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Sunblock	09/21/11
0149	09/21/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	2ea 75 mm Shrapnel, 2 ea 37 mm Projectiles	09/21/11
0150	09/21/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 6	09/21/11
0151	09/22/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Tow Straps	09/22/11
0152	09/22/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	1ea 75 mm Shrapnel, 1 ea 81 mm Mortar	09/22/11
0153	09/22/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Waikane QA verification	09/22/11
0154	09/23/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Safety Program Explanation	09/23/11
0155	09/23/11	Conducted Inspection on Survey Activities	Keith Rivera	N/A	Pali	09/23/11
0156	09/23/11	Conducted QC Sampling on 12 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/23/11

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0157	09/26/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Tailgate Safety Brief-Brush	09/26/11
0158	09/26/11	Conducted QC Sampling on 10 Grids in He'eia – Passed	Keith Rivera	N/A	He'eia	09/26/11
0159	09/26/11	Conducted QC Sampling on 15 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/26/11
0160	09/27/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Road Blockage	09/27/11
0161	09/27/11	Conducted QC Sampling on 8 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/27/11
0162	09/28/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Road Cut in Brush	09/28/11
0163	09/28/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	1 ea 60 mm Mortar	09/28/11
0164	09/28/11	Conducted QC Sampling on 13 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/28/11
0165	09/29/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Water Filter	09/29/11
0166	09/29/11	Conducted QC Sampling on 6 Grids in He'eia - Passed	Keith Rivera	N/A	He'eia	09/29/11
0167	09/30/11	Conducted Inspection on Daily Safety	Keith Rivera	N/A	Vehicle Inspection	09/30/11
0168	09/30/11	Conducted QC Sampling on 14 Grids in Pali - Passed	Keith Rivera	N/A	Pali	09/30/11

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0169	09/30/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Keith Rivera	N/A	Team 5	09/30/11
0170	09/30/11	Conducted Follow Up Inspection on Survey Activities	Keith Rivera	N/A	He'eia	09/30/11
0171	09/30/11	Conducted Follow Up Inspection on Demolition Activities	Keith Rivera	N/A	85 ea 20 mm Projectiles	09/30/11
0172	09/30/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Keith Rivera	N/A	Pali MD Barrel Inspection and Verification	09/30/11
0173	10/03/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	PPE Request	10/03/11
0174	10/03/11	Conducted QC Sampling on 3 Grids in Pali – Passed	Keith Rivera	N/A	Final Reconciliation in Pali	10/03/11
0175	10/04/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Vehicles	10/04/11
0176	10/04/11	Conducted QC Sampling on 5 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/04/11
0177	10/04/11	Conducted Follow Up Inspection on Demolition Activities	Charles Sanders	N/A	2 ea M9A1	10/04/11
0178	10/04/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Charles Sanders	N/A	Team 2	10/04/11
0179	10/05/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Team 4	10/05/11

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0180	10/06/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Mine Lab Checkout	10/06/11
0181	10/06/11	Conducted Follow Up Inspection on Demolition Activities	Charles Sanders	N/A	3 ea M9A1,1 ea MK2 Hand Grenade Fuze	10/06/11
0182	10/11/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Ground Guides	10/11/11
0183	10/11/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Charles Sanders	N/A	Team #5	10/11/11
0184	10/12/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Training Bush Crew	10/12/11
0185	10/12/11	Conducted Inspection on Survey Activities	Charles Sanders	NA	He'eia	10/12/11
0186	10/13/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Safety Brief	10/13/11
0187	10/13/11	Conducted QC Sampling on 6 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/13/11
0188	10/14/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Brush Crew & PPE	10/14/11
0189	10/14/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Charles Sanders	N/A	He'eia	10/14/11
0190	10/17/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Excavator operations	10/17/11
0191	10/18/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Tail Gate brief Tm 5	10/18/11

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0192	10/18/11	Conducted QC Sampling on 3 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/18/11
0193	10/19/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Vehicles	10/19/11
0194	10/19/11	Conducted QC Sampling on 4 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/19/11
0195	10/20/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Brush Crew	10/20/11
0196	10/20/11	Conducted QC Sampling on 1 Grid in He'eia – Passed	Charles Sanders	N/A	He'eia	10/20/11
0197	10/20/11	Conducted Follow Up Inspection on Survey Activities	Charles Sanders	N/A	He'eia	10/20/11
0198	10/20/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Charles Sanders	N/A	Team #4	10/20/11
0199	10/24/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Mine Lab Check	10/24/11
0200	10/25/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	PPE request	10/25/11
0201	10/25/11	Conducted QC Sampling on 11 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/25/11
0202	10/25/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Charles Sanders	N/A	He'eia MD Barrel Inspection and Verification	10/25/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0203	10/25/11	Conducted Follow Up Inspection on Demolition Activities	Charles Sanders	N/A	4 ea M9	10/25/11
0204	10/26/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Safety Brief	10/26/11
0205	10/26/11	Conducted QC Sampling on 12 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/26/11
0206	10/26/11	Conducted Processing through the GPO	Charles Sanders	N/A	Conducted 5 personnel through GPO	10/26/11
0207	10/27/11	Conducted QC Sampling on 11 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	10/27/11
0208	10/27/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Team Movement	10/27/11
0209	10/31/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Mag & Flag Team	10/31/11
0210	10/31/11	Conducted Follow Up Inspection on Demolition Activities	Charles Sanders	N/A	1 ea Type 95	10/31/11
0211	11/01/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Backhoe Operations	11/01/11
0212	11/02/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Safety Brief	11/02/11
0213	11/02/11	Conducted QC Sampling on 8 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/02/11
0214	11/03/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Ground Guides	11/03/11
0215	11/03/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Charles Sanders	N/A	Team 6	11/03/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0216	11/03/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Charles Sanders	N/A	He'eia	11/03/11
0217	11/04/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Mine Lab Check	11/04/11
0218	11/04/11	Conducted QC Sampling on 9 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/04/11
0219	11/04/11	Conducted Follow Up Inspection on Survey Activities	Charles Sanders	N/A	Exclusion Areas	11/04/11
0220	11/07/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Tail Gate Brief	11/07/11
0221	11/07/11	Conducted QC Sampling on 7 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/07/11
0222	11/08/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Morning Safety Brief	11/08/11
0223	11/08/11	Conducted Follow Up Inspection on Survey Activities	Charles Sanders	N/A	EM 61 road	11/08/11
0224	11/09/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Excavator operations	11/09/11
0225	11/09/11	Conducted QC Sampling on 7 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/09/11
0226	11/09/11	Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities	Charles Sanders	N/A	Team 4	11/09/11

QC INSPECTION REPORT LOG

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia / Pali	Project Number: W9128A-09-D-0002	Location: He'iea Combat Training Area /Former Pali Training Camp, Hawaii

QCIR Number	Date Performed	Scope (Brief description of scope)	Performed By	Ref. Docs. (DN,NCRs, CARs, etc.)	Comments	Date Closed
0227	11/10/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Team preparations	11/10/11
0228	11/10/11	Conducted QC Sampling on 4 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/10/11
0229	11/10/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Charles Sanders	N/A	Team 6	11/10/11
0230	11/14/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Mine Lab Checks	11/14/11
0231	11/14/11	Conducted QC Sampling on 5 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/14/11
0232	11/14/11	Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities	Charles Sanders	N/A	Demo Team	11/14/11
0233	11/15/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Daily Safety Brief	11/15/11
0234	11/15/11	Conducted QC Sampling on 8 Grids in He'eia – Passed	Charles Sanders	N/A	He'eia	11/15/11
0235	11/15/11	Conducted Follow Up Inspection on Demolition Activities	Charles Sanders	N/A	9 ea M6A1 2.36 Rkts	11/15/11
0236	11/16/11	Conducted Inspection on Daily Safety	Charles Sanders	N/A	Team Mobilization	11/16/11

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0001

Project No: W9128A-09-D-0002 | Location: Waikane, Hawaii | Date: 7/18/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today was the first day for any type of operation in He'eia CTC. An area assessment had been conducted by myself and the Site Safety. Maps were drawn up and provided to the Survey crew, Archeologists, and Biologists. Operational instructions were given by the SUXOS. Starting off on the right foot.

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 07/18/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0002
UXO Team:	Survey	Location:	He'eia, Hawaii	Date:	18 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☒ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1 and subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Josh Byrd	Tech III	Environet
Tom Chittendon	Tech I	Environet

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Stepp
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Wooden ginny placed adjacent to corner stake. • Stake painted orange, blue, or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0002
UXO Team:	Survey	Location:	He'eia, Hawaii	Date:	18 July 2011

All individuals involved in the upcoming Survey operations were thoroughly briefed on procedures, safety, and quality control related topics by: SUXOS, UXOSO and the QC. Preparations were made with maps, coordinates, descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. During MEC avoidance, crew members will inspect any ground to be needed for staking with the magnetometer. Any area noted as possible MEC will be avoided and the stakes offset.
The registered land surveyor will be brought in to verify all field survey locations.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Start and end of the operations. Magnetometers will be tested prior to daily operations

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/18/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0003

Project No: W912A-09-D-0002 Location: Waikane, Hawaii Date: 18 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☒ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.2 and subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Josh Byrd	Tech III	Environet
Tom Chittendon	Tech I	Environet

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0003
Project No: W912A-09-D-0002	Location: Waikane, Hawaii	Date: 18 July 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 07/18/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0004

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/19/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today we began minor brush clearance removal. The Safety and SUXOS made sure that proper guidance was given to the 3 individuals (2 brush and 1 escort) so that they understood their assignment for the day. The flow of information was received well.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/19/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0005
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	19 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☒ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Tom Watters	UXO Tech II	ENVIRONET
Dacen Crivello	UXO Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Paragraph 2.4.8.1 of the Work Plan covers Brush Cutting and additional documented guidance provided by the QC.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0005
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	19 July 2011

All individuals involved in the upcoming Brush Clearance operations were thoroughly briefed on procedures, safety, and quality control related topics by: SUXOS and the UXOSO. Preparations were made with maps, coordinates, descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Remove trees if ≤ 3" at chest level. Brush trimmed 4"-6" from ground Surface. Overhanging branches trimmed to prevent eye hazards. Safety Observer will be utilized to during operation. Log Books / Vehicle Inspection / Feld Notes

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
- Assure and verify that all trees ≤ 3" at chest level are removed and that overhanging branches have been trimmed to allow adequate room for circumventing in the grid.
- Assure and verify that the ground surface of the grid has been cleared of hazardous trimmings and dead fall.

Verify Field notes, logbooks and documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature:  | Date: 07/19/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0006

Project No: W912A-09-D-0002 Location: Waikane, Hawaii Date: 19 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☒ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 2.4.8.1 and subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Tom Watters	UXO Tech II	ENVIRONET
Dacen Crivello	UXO Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 07/19/11

QC Manager Comments

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0006

Project No: W912A-09-D-0002 Location: Waikane, Hawaii Date: 19 July 2011

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0007

Project No: W9128A-09-D-0002 | Location: Waikane, Hawaii | Date: 7/20/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was an Archeologist that toured around the project site. A UXO Tech II (Tom Watters) was provided as a UXO Escort to provide avoidance protection while he worked. It was good use of approved qualified employees.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/20/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0008

Project No: W912A-09-D-0002 | Location: He'eia, Hawaii | Date: 20 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Survey crew was observed working on the Eastern boundary of the project. Proper utilization of the UXO Avoidance techniques were being conducted. Survey crew went through all the appropriate steps during setup and repositioning while planting stakes for a visual marker. Markers were clearly visible for the follow on brush and uxo clearance crews. Reception in He'eia is much greater than in AOC-1 of Waikane.

All contract requirements were met.
Passed QC.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/20/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0009

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/20/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: GPO Emplacement
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan Chapter 5 and Chapter 10

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today began the GPO emplacement for the He'eia Project. Air Testing was performed to gauge depth of detectability with both the F-3 and the regular Minelab. Results were taken by the Geophysicist. The GPO plot had vegetation removed and the plot was "cleaned up" a bit. Holes were dug to accurate depths. Items were placed according to depth, azimuth, and inclination. Items were acquired utilizing the GPS. Pictures were taken. Items were buried.
Testing will take place tomorrow.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/20/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0010

Project No: W9128A-09-D-0002 | Location: Waikane, Hawaii | Date: 7/21/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as traffic was controlled by one of our Tech II's out in the laydown yard. There were a lot of vehicles moving in a confined area and it was good of the crew to notice a possible safety issue and address it before it happened.

Passed QC inspection.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/21/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0011

Project No: W9128A-09-D-0002 | Location: Waikane, Hawaii | Date: 7/21/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: GPO Emplacement
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, DDESB DID, EM 1110-1-4009

III. Activities/Conditions Observed

Conducted Inspection on the GPO Emplacement:

Today the GPO for He'eia was put in place. After all the testing was completed yesterday, today was spent "cleaning it up" and running an individual through the GPO "blind". All items were found on setting of 9 with the normal coil tek head of the minelab. Settings of 10, 12, and 18 were also ran to show variations. Data was collected by the Project Geophysicist.

Passed QC inspection.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/21/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0012

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/22/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the PM bought everyone food for the end of the day. Generosity to the work crew leads to a higher state of morale on the job and better quality of workmanship.

Good move

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 07/22/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0013
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	22 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☒ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0013
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	22 July 2011

Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Paragraph 2.4.8.1 of the Work Plan covers Brush Cutting and additional documented guidance provided by the QC.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

All individuals involved in the upcoming Brush Clearance operations were thoroughly briefed on procedures, safety, and quality control related topics by: SUXOS and the UXOSO. Preparations were made with maps, coordinates, descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Remove trees if ≤ 3" at chest level. Brush trimmed 4"-6" from ground Surface. Overhanging branches trimmed to prevent eye hazards. Safety Observer will be utilized to during operation. Log Books / Vehicle Inspection / Feld Notes

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
- Assure and verify that all trees ≤ 3" at chest level are removed and that overhanging branches have been trimmed to allow adequate room for circumventing in the grid.
- Assure and verify that the ground surface of the grid has been cleared of hazardous trimmings and dead fall. Verify Field notes, logbooks and documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved?	☒ Yes	☐ No

X. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 07/22/11

Environet, Inc.	QCIR PREPARATORY PHASE INSPECTION REPORT				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0013
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	22 July 2011
QCM Comments					
XI. Distribution					
☒ PM	☐ SITE MGR	☒ UXOQC	☒ SUXOS	☐ CLIENT REP	

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0014

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 22 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☒ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 2.4.8.1 and subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0014

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 22 July 2011

V. Task Execution		
Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature: 	Date: 07/22/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0015

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/25/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a lot of ordnance research conducted due to newly found items in the WTA. The crews found what has turned out to be an expended M27A1B1 Air Burst Simulator which, when live, contains photoflash powder which is highly sensitive. The research conducted ensures everyone knows what they are dealing with and how to appropriately handle or not handle it. This helps keep everyone safe for both projects.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/25/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0016

Project No: W912A-09-D-0002 | Location: He'eia, Hawaii | Date: 25 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Inspection on Brush Clearance Activities:

The brush crew was working in He'eia today. The crew continues to be fully and continuously employed in various taskings (weed eaters, chainsaws cutting, deadfall being moved, brush collection, etc…)
The brush escort was ahead of the grubbing crew to ensure no surface ordnance presented a hazard. The brush crew was cutting thoroughly to provide adequate room for the sweep team to operate. This provides for the opportunity to do the job correctly the first time. The ground level was clear of all reasonable trimmings and deadfall that would create an abnormal safety hazard.

Some type of vegetation is causing skin irritation amongst our crew. The area of operation will be shifting until a Biologist gets back out here to investigate.

No discrepancies noted.
Passed QC Inspection

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/25/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0017

Project No: W912A-09-D-0002 | Location: He'eia, Hawaii | Date: 25 July 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Survey crew was observed in He'eia in the NW area. Proper utilization of the UXO Avoidance techniques were being conducted. Survey crew went through all the appropriate steps during setup and repositioning while planting stakes for a visual marker. Markers were clearly visible for the follow on clearance crews.

All contract requirements were met.
Passed QC.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/25/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0018

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/26/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a call to stop hand grubbing on the "Devil's Ivy" due to the skin irritation that it can cause. This plant will be left for mechanized vegetation removal.

Good call.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0019

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/27/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Safety went around to various work crews to ensure all their coolers were available and water and ice was being utilized. This is essential to our hydration program.

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 07/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0020

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/27/2011

I. Definable Feature of Work

- ☒ Project Management
- ☐ Property Management
- ☐ Health and Safety Plan compliance
- ☐ Site Safety
- ☐ Site-specific training
- ☐ Administrative/Training Records
- ☐ Required Reports/Submittals
- ☐ UXO Clearance
- ☐ Receipt of MM Operations
- ☐ Management and Storage activities
- ☐ Collection Operations
- ☐ Demolition of MM/UXO
- ☐ Surface Clearance Activities
- ☐ Disposal Operations
- ☐ Site Final Close Out and Acceptance
- ☐ Explosives accountability and management
- ☐ Local hire procedures
- ☐ Other: Communication Effectiveness
- ☐ Ammunition Handling and transportation
- ☐ Weapons and ammunition accountability and management

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan Chapter 1, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Project Management – Brush Subcontractor Assessment:

Today Glads Construction sent a representative to our site in order to assess the situation and formulate a bid. I toured him around the site so he could give an accurate estimate on costing. Mechanized brush clearance will be required on this site.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 07/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0021

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 7/28/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I listened as there was discussion on the best way to approach Pali when it comes time to work in that area. Preparation is the key to running a safe operation.

Great job.

Passed QC Inspection.

Conducted By: Samuel 'Keith' Rivera | Signature:  | Date: 07/28/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0022

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 8/01/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today an inspection was done on fire extinguishers in order to ensure that everyone was doing their monthly checks. All extinguishers inspected were initialed and dated correctly.

Passed QC Inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/01/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0023
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Randy Gunter	Tech III	ENVIRONET
John Steier	Tech II	AEROTEK
Darren Krewson	Tech II	AEROTEK
Dave Freitas	Tech I	ENVIRONET
T.J. Ponce	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0023
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/01/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0024
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Randy Gunter	Tech III	ENVIRONET
John Steier	Tech II	AEROTEK
Darren Krewson	Tech II	AEROTEK
Dave Freitas	Tech I	ENVIRONET
T.J. Ponce	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)
100% of all reacquired flags will be cleared and verified free of failure criteria items
Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0024
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/01/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0025
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Randy Gunter	Tech III	ENVIRONET
John Steier	Tech II	AEROTEK
Darren Krewson	Tech II	AEROTEK
Dave Freitas	Tech I	ENVIRONET
T.J. Ponce	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)
The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents
Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0025
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	1 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/01/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0026

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 1 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Randy Gunter	Tech III	ENVIRONET
John Steier	Tech II	AEROTEK
Darren Krewson	Tech II	AEROTEK
Dave Freitas	Tech I	ENVIRONET
T.J. Ponce	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/01/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0026

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 1 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0027

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 8/02/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I listened as the Safety confirmed that every vehicle still had a supply of sunblock for skin protection.

Passed QC Inspection.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/02/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0028
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	2 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Marco Beltran	Tech III	ENVIRONET
Tyler Decker	Tech II	AEROTEK
Roberto Shaw	Tech II	AEROTEK
Torre Kakuk	Tech II	AEROTEK
Sam Baldwin	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scotty Mahoney	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0028
UXO Team:	Contract Personnel	Location:	He'eia, Hawaii	Date:	2 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved?	☒ Yes	☐ No

X. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/02/11

QCM Comments

XI. Distribution

☒ PM	☐ SITE MGR	☒ UXOQC	☒ SUXOS	☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0029
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	2 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Marco Beltran	Tech III	ENVIRONET
Tyler Decker	Tech II	AEROTEK
Roberto Shaw	Tech II	AEROTEK
Torre Kakuk	Tech II	AEROTEK
Sam Baldwin	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scotty Mahoney	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0029
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	2 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature:  Date: 08/02/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0030
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	2 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Marco Beltran	Tech III	ENVIRONET
Tyler Decker	Tech II	AEROTEK
Roberto Shaw	Tech II	AEROTEK
Torre Kakuk	Tech II	AEROTEK
Sam Baldwin	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scotty Mahoney	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0030
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	2 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/02/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0031

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 2 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Marco Beltran	Tech III	ENVIRONET
Tyler Decker	Tech II	AEROTEK
Roberto Shaw	Tech II	AEROTEK
Torre Kakuk	Tech II	AEROTEK
Sam Baldwin	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scotty Mahoney	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0031
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 2 Aug 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 08/02/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0032

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 2 August 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☒ Other: Instrument Prove Out

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, DDESB DID, EM 1110-1-4009

III. Activities/Conditions Observed

Conducted Inspection on Instrument Prove Out:

Today documenting two UXO Clearance Teams in He'eia/Pali through the GPO.
Grid sweeping techniques were taught and applicable operational processes were explained.
Each individual familiarized and passed through the Prove Out testing. Each item was gone over individually upon completion of the test.

7 targeted items in the GPO. 1 item not reliably detectable on normal sweep due to depth – 2.36" rocket @ 16 inches / 45 degree angle.
Each individual left the GPO very comfortable with the search equipment due to previously working at Waikoloa.

Report:

Name	Flags emplaced / Items missed initially	Notes and/or advice given
Marco Beltran	18 Flags	Could be more efficient utilizing the pinpoint option quickly
Tyler Decker	22 Flags	Good swing.
Roberto Shaw	17 Flags / 1 missed – 2.36" @ 16"	Good sweep technique
Torre Kakuk	29 Flags / 1 missed – 2.36" @ 16"	Utilize the pinpoint option to verify. Will improve with experience
Sam Baldwin	21 Flags / 1 missed – 2.36" @ 16"	Limit the "poking" technique in short cut areas
Aukai Sewell	14 Flags	Very good sweep technique. Good guidance by the Team Leader
Scotty Mahoney	24 Flags / 1 missed – 2.36" @ 16"	Limit the "poking" technique in short cut areas
Randy Gunter	21 Flags	Good swing…can increase efficiency with the pinpoint option quickly
John Steier	27 Flags / 1 missed – 2.36" @ 16"	Limit the "poking" technique in short cut areas
Darren Krewson	15 Flags / 1 missed – 2.36" @ 16"	Limit the "poking" technique in short cut areas
Dave Freitas	12 Flags	Watch coil height on cross body swing
T.J. Ponce	18 Flags	Limit the "poking" technique in short cut areas
Fred Werstler	16 Flags	Limit the "poking" technique in short cut areas

If the small coil was used, then the sensitivity was on 16 and if the large head was used, then the sensitivity was 11.
It's clear that the larger head detects deeper items easier and that the smaller head is more susceptible to picking up more small

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0032

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 2 August 2011

hits.

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 08/02/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0033

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/02/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: EM61-MKII Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan-Section 2.4, 4.1, 6.2, 6.4, Chapter 10, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on EM61-MKII Testing and Threshold Determination:

Today three individuals were processed through the GPO. Aguirre, Decker, and Shaw have been prior certified by the project Geophysicist utilizing the EM61-MKII. Following was the process:

All cables were inspected and then attached appropriately to the set up EM61-MKII
The machine was turned on and the batteries were checked.
There was a visual inspection of the coil and the machine was allowed to warm up for a minimum of 5 minutes.
The instrument was nulled in a "clear" area.
I ensured all metal influencing items were removed from my person.
There was a cable shake test.
A spike test was performed.
Direct monitoring took place.

Please refer to the individual GPO results and Control Testing readings for detailed information.

No discrepancies noted.
Both individuals passed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/02/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0034

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/03/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Mike Wise give the morning safety briefing. He read through the "canned" portion and provided his own feedback to the work crew in order to relate to them. It was well presented and thorough covering the general safeties and alluding to the fact that the more detailed briefings would be given by the team leaders during their tailgate briefings.

Well done.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/03/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0035

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 4 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 2 (Gunter) conducted mag and flag operations. He had them then switch to discriminate flags with the new minelab setting. They then split into dig teams and an EM61-MKII discrimination team.

This operation continues to be a very effective operation.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/04/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0036

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/04/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Mike Wise is being transitioned into the Safety position by Rob Cook. OJT is being performed now that the 30 hour Safety Course requirement has been accomplished. Mike seems to be soaking everything up and looks to be a good fit in the company management position.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/04/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0037

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/08/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today all the management agreed that as long as we have MEC Clearance operations in dual projects, that we will have at a minimum, 2 UXOSO's to cover each site.

This is a wise decision as there are a lot of operations going on.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/08/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0038
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0038
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/08/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0039
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0039
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/08/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0040
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0040
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	8 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/08/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0041

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0041
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 8 Aug 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 08/08/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0042

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/08/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0042

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0043

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Carlson	Tech II	ENVIRONET
Christine Green	Tech II	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Martin Glick	Tech II	AEROTEK
Joryn Owens-Zuluete	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/08/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0043

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0044

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8 August 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☒ Other: Instrument Prove Out

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, DDESB DID, EM 1110-1-4009

III. Activities/Conditions Observed

Conducted Inspection on Instrument Prove Out:

Today documenting various personnel in He'eia/Pali through the GPO.
Grid sweeping techniques were taught and applicable operational processes were explained.
Each individual familiarized and passed through the Prove Out testing. Each item was gone over individually upon completion of the test.

7 targeted items in the GPO. 1 item not reliably detectable on normal sweep due to depth – 2.36" rocket @ 16 inches / 45 degree angle.
Each individual left the GPO more comfortable with the search equipment due to today's training.

Report:

Name	Flags emplaced / Items missed initially	Notes and/or advice given
Kevin Carlson	28 Flags	Needs to familiarize with the instrument for efficiency
Christine Green	25 Flags	Needs to familiarize with the instrument for efficiency
Thomas Watters	21 Flags / 1 missed – 2.36" @ 16"	Minelab didn't respond to #7, Limit the "poking" technique in short cut areas
Martin Glick	18 Flags / 1 missed – M11 @ 12"	Needs to familiarize with the instrument for efficiency
Joryn Owens-Zuluete	15 Flags	Good Swing

If the small coil was used, then the sensitivity was on 16 and if the large head was used, then the sensitivity was 11.
It's clear that the larger head detects deeper items easier and that the smaller head is more susceptible to picking up more small

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0044

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8 August 2011

hits.

Conducted By: Samuel 'Keith' Rivera | Signature:  | Date: 08/08/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0045

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/09/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today myself, the PM, the OESS, the Contracting Officer, and the Safety conducted a site assessment on the Pali work area. Roads will be an issue due to tight, blind corners and overgrown vegetation and constant muddy conditions. Contamination will be heavy near the "laydown area" and will decrease as teams gravitate away towards the boundaries. Terrain is adverse due to valleys and hollows. Vegetation removal will be priority. Contamination will be spotty when concerning MD (clean in areas and heavy in others). Gators will be essential. Port 'o' Jons and Storage are necessary.

The site should run as planned as long as planning proceeds and all steps are followed.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: 0046

Project No: W9128A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8/10/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today, due to manning requirements, Shane Flaminio and Jeff Harrington are in the Safety roles and Kevin Osborne is in the SUXOS position. This allows MEC clearance operations to be performed on two different projects.

Good use of qualified personnel to make safe and efficient projects

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/10/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0047
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0047
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/10/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0048
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0048
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/10/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0049
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0049
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	10 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/10/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0050

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0050
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 10 Aug 2011
Name: Samuel 'Keith' Rivera	Signature: 	Date: 08/10/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0051

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 08/10/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0051

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0052

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Kevin Osborne	Tech III	ENVIRONET
Shane Flaminio	Tech III	GREENWAVE

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/10/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0052

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0053

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/11/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I took note that two individuals were walking to the latrine downrange together since it was a distance away from where their team was working. This showed me the buddy system is being used as directed.

Good to see people listening.

Well done.
Passed QC Inspection

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/11/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0054
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bender	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0054
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/11/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0055
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bender	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0055
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/11/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0056
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bencer	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0056
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	11 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature:  | Date: 08/11/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0057

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bender	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0057

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

Name: Samuel 'Keith' Rivera	Signature:	Date: 08/11/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0058

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bender	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/11/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0058

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0059

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jacob Bender	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/11/11

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0059

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11 Aug 2011

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0060

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/15/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today Mike Wise made sure that all the vehicles that are now going to the Pali work area have updated maps on routes to the hospital from that area.

Very good.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/15/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0061
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0061
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/15/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0062
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ Demolition	☐ Survey	
☐ Surface Clearance	☐ UXO Avoidance	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Anomaly Reacquisition	☐ Acceptance Sampling	☐ Other:
	☐ Mobilization/Demobilization		

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0062
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris

MPPEH/Scrap Handling • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/15/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0063
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0063
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	15 August 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/15/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0064

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 15 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0064
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 15 Aug 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 08/15/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0065

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 15 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0065
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 15 Aug 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 08/15/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0066

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 15 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Armondo Robles	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: 0066
Project No: W912A-09-D-0002	Location: He'eia/Pali, Hawaii	Date: 15 Aug 2011
Name: Samuel 'Keith' Rivera	Signature:	Date: 08/15/11
QC Manager Comments		
VIII. Distribution		
☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP		

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: 0067

Project No: W9128A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8/16/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Safety department did a percentage boot check on the field crews. One boot had tears that need attention. Issue is being addressed by the employee.

Very good.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/16/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0068

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/16/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on EM61 Process Analysis:

Today we discussed the usage of the EM61 for the most efficient usage. A time comparison will be conducted between the time it takes to sweep a grid using the Minelab and then discriminating with the EM61 to using the EM61 first to analog map an area. This may be a more efficient method and apples will be compared with apples.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/16/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0069

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/17/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

The repeater system that the PM coordinated with the local Radio Communications Service is sketchy at best in our communications effectiveness. The radios have been reprogrammed and channel 2 works great in our work area, but the relay system on channel 1 isn't effective.

This provides such a safety benefit to us and is appreciated.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/17/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0070

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/17/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection Brush Cutting EZ:

Today we held discussions on how far to be away from the cutting blades of the mechanized vegetation clearance equipment. A distance of a minimum of 100' was established to provide a safe buffer zone for flying debris. This information was added to the AHA, SOP, and provided to everyone.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/17/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0071

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/18/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Safety department covered personal hygiene…..specifically washing hands. Although common sense…it's often not common practice so it's good to cover things like this.

Very good.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/18/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0072

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/18/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: GPO Emplacement
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan Chapter 5 and Chapter 10

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today began the GPO emplacement for the Pali Project. Air Testing was performed to gauge depth of detectability with both the F-3 and the regular Minelab. Results were taken and relayed to the Geophysicist. The GPO plot had vegetation removed and the plot was "cleaned up" a bit. Holes were dug to accurate depths. Items were placed according to depth, azimuth, and inclination. Items were acquired utilizing the GPS. Pictures were taken. Items were buried.
Testing took place and all information verbally relayed to Ben Konshack.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/18/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0073

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/22/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS did a poll on what color lenses would best serve the work crew in Pali. It was an overwhelming amber or tinted desire.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/22/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0074

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/22/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Equipment Maintenance
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan Chapter 14, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Property Management:

Today the SUXOS had everyone perform a 100% inventory on their gear to ascertain what was needed to be ordered for the incoming personnel on the next project.

This is essential in the beginning and periodically as needed to run an efficient operation.

Passed QC inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/22/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable | NCR #: N/A

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0075

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 22 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Inspection on Brush Clearance Activities:

The ground brush crew was working in Pali today. The crew continues to be fully and continuously employed in various taskings (weed eaters, chainsaws cutting, deadfall being moved, brush collection, etc…)
The brush escort was ahead of the grubbing crew to ensure no surface ordnance presented a hazard. The brush crew was cutting thoroughly to provide adequate room for the sweep team to operate. This provides for the opportunity to do the job correctly the first time. The ground level was clear of all reasonable trimmings and deadfall that would create an abnormal safety hazard.

Mechanized vegetation removal was being performed in He'eia

No discrepancies noted.
Passed QC Inspection

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/22/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0076

Project No: W912A-09-D-0002 | Location: He'eia, Hawaii | Date: 22 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Survey crew was observed working on the internal grids of the project work area (Pali). Proper utilization of the UXO Avoidance techniques were being conducted. Survey crew went through all the appropriate steps during setup and repositioning while planting stakes for a visual marker. Markers were clearly visible for the follow on brush and uxo clearance crews. Reception in Pali is much greater than in He'eia.

All contract requirements were met.
Passed QC.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/22/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0077

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/23/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS and the Safety put out that when traveling in the Pali work area, all vehicles should be in at least 4-Wheel Drive High when there is moisture on the ground (which is almost always).

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/23/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0078

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 23 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Inspection on Brush Clearance Activities:

Mechanized vegetation removal was being performed in He'eia work area. This allows the ground crews not to have to handle the Devil's Ivy which helps prevent skin irritation.

No discrepancies noted.
Passed QC Inspection

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/23/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0079

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/23/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today, due to manning requirements, Mike Wise and Jeff Harrington are in the Safety roles and Kevin Osborne is in the SUXOS position. This allows MEC clearance operations to be performed on two different projects.

Good use of qualified personnel to make safe and efficient projects

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/23/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0080

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/24/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Management made copies of the key to the Pali gate due to our combination lock being bypassed all the time. All Managers and the OESS will have a copy.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/24/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0081

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/24/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on EM61 Process Analysis:

The usage of the EM61 for the most efficient usage is by first analog mapping an area.

In order to do this, we discussed the most efficient means. We decided to pre-prep the grid with visual lanes. The operator will map the area and write down the mV readings on any flag they drop. This allows the team leader to decide the plan of attack.

This is a more efficient method and apples have been compared with apples.

It takes a normal sweep team (7 techs) the same time it takes an EM61 team (1 tech / 2 helpers) to get to the same point prior to digging.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/24/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0082

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/25/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a near miss with damage to a Gator. Slippery roads and pull off areas led to a gator sliding down into a river ditch. For more information, refer to the Safety incident reports.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/25/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0083

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 25 August 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 2 grids in He'eia:

2270 7205 2270 7210

Most all He'eia grids are heavily contaminated with trash debris from equipment and vehicles as the area was utilized for dumping. Identified fencing, piping, septic system, house pads, trash pits, dump areas, vehicles, etc….remain. Any area not able to be verified are surveyed in and excluded.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/25/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0084

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/26/2011

I. Definable Feature of Work

- ☐ Project Management
- ☒ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☐ Other: Communication Effectiveness

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the near miss from the previous day was relayed to everyone so that everyone is aware of issues the project faces and to hopefully prevent a similar incident.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0085

Project No: W9128A-09-D-0002 | Location: He'eia, Hawaii | Date: 8/26/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Minelab Sensitivity
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan-Section 2.4, 4.1, 6.2, 6.4, Chapter 10, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Minelab Discrimination Settings:

Today I did a field process test with two UXO Techs and myself in He'eia area which is heavily contaminated with small arms, trash, CD, and a tremendous lack of anything MEC related. After 3 weeks of intrusive investigation of He'eia, in areas North, South, and East of the assigned area, only two pieces of MEC related debris have been found. There has been one M99 Practice 20mm round which is below our scope of work found at a ¼" depth and 1 each 2.36" practice M7 rocket found inside a sandbag prior to vegetation removal that was clearly relocated to it's area of discovery. Due to the lack of MD in the area, the following has been conducted:

Previously a blind test was done in the GPO to produce the lowest sensitivity setting the Minelab could use and still detect all the detectable GPO items from every direction (6 out of 7). The setting came up with each time was level '11'. Please refer to the Initial GPO results for verification.

Today the sensitivity was adjusted down to a setting of '5'. This setting easily detected 5 of the 7 items. Two of the items are buried at a depth that is utilized to show the limitation of the machine instead of the actual expected depth we expect to find MEC. An M11 Rifle grenade at 12" and a 2.36" Rocket at 16" is beyond the depth of the munitions expected to be found in the soil conditions in He'eia.

These results, along with the extremely limited amount of MEC related items found in the area, provide data to substantiate a reduction in sensitivity on the Minelab from '11' to '5'. Ropes will be ran in the grids in order to create defined lanes to ensure coverage and discrimination settings have been removed from the process in order to provide an accurate and efficient process and to bolster client confidence.

If munitions debris is found in an area, then the settings will revert back to the original previously prescribed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0086

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/29/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today new personnel arrived from Aerotek. I watched as the UXOSO briefed all of them on hospital routes, rally points, first aid, biological hazards, AHA's, PPE, etc…

Good brief.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/29/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0087
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Intrusive Investigation
- ☐ Surface Clearance
- ☐ GIS Management
- ☒ Analog Geophysical Survey/Inspection
- ☐ UXO Avoidance
- ☐ Anomaly Reacquisition
- ☐ Mobilization/Demobilization
- ☐ Data Management
- ☐ Demolition
- ☐ Transect Activity
- ☐ Acceptance Sampling
- ☐ Brush Clearing
- ☐ Survey
- ☐ Scrap Processing
- ☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0087
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0087
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/29/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Project No: W912A-09-D-0002 | Report No: 0088

UXO Team: Contract Personnel | Location: He'eia/Pali, Hawaii | Date: 29 August 2011

I. Definable Feature of Work

- ☐ Project Management
- ☒ Intrusive Investigation
- ☐ Surface Clearance
- ☐ GIS Management
- ☐ Analog Geophysical Survey/Inspection
- ☐ UXO Avoidance
- ☐ Anomaly Reacquisition
- ☐ Mobilization/Demobilization
- ☐ Data Management
- ☐ Demolition
- ☐ Transect Activity
- ☐ Acceptance Sampling
- ☐ Brush Clearing
- ☐ Survey
- ☐ Scrap Processing
- ☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0088
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0088
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/29/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0089
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0089
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved? ☒ Yes ☐ No

If No, what items have not been submitted/ approved?

Are all submittals on hand? ☒ Yes ☐ No

If No, what items are missing?

Check approved submittals against delivered material. (This should be done as material arrives.)

Comments:

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work? ☒ Yes ☐ No

If No, what action will be taken?

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0089
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	29 August 2011

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature:  | Date: 08/29/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0090

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/30/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a missed step during demolition operations. The "clean up shot" blasting caps were forgotten and thus led to a NCR which will be documented tomorrow. Once remembered…the caps were shot and the All Clear was given for the second time.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/30/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable	NCR #: Refer to tomorrow's write up

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0091

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Aug 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☒ Other: Instrument Prove Out

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, DDESB DID, EM 1110-1-4009

III. Activities/Conditions Observed

Conducted Inspection on Instrument Prove Out:

Today documenting various personnel in He'eia/Pali through the GPO's.
Grid sweeping techniques were taught and applicable operational processes were explained.
Each individual familiarized and passed through the Prove Out testing. Each item was gone over individually upon completion of the test.

7 targeted items in the GPO. 1 item not reliably detectable on normal sweep due to depth in the He'eia GPO – 2.36" rocket @ 16 inches / 45 degree angle.
Each individual left the GPO more comfortable with the search equipment due to today's training.

Report:

Name	Flags emplaced / Items missed initially	Notes and/or advice given
T.R. Lewis	29 Flags	Knowledge good, speed moderate
Don Haley	12 Flags	Don't be too quick to flip the coil. Use strongest signal first. Familiarize with GEO sounds. Good swing
Bill Webber	24 Flags / 1 missed – 2.36" @ 16"	Good overlap. Slightly slow, but can tell speed will increase with time
Brandon Wall	15 Flags	Familiarize with GEO sounds. Good coverage. Will be good
Stephen Vallandingham	14 Flags	Familiarize with sounds of the Minelab. Pinpoint off the target first
Jonathan Silva	11 Flags	Pinpoint off the target first. Pace will increase with familiarity. Familiarize with GEO sounds
Sharon Dabbs	21 Flags / 1 missed - M11 @12"	Slow. Keeps minelab head low to the ground. Pinpoint on every sound caused to find more hits
Mary Moses	17 Flags	Familiarize with GEO sounds vs. metallic signatures. Good coverage. Familiarize with pinpoint techniques.
Macord Johnson	21 Flags – 1 missed – Mk II @ 8"	Keeps head low to the ground. Slow on sweeping speed. Easy to train. Wants to learn the machine
Phillip Hunt	27 Flags – 1 missed – M11 @ 12"	First time on the machine. Slow sweep. Overlap was good
Adam Lincoln	18 Flags – 1 missed – M11 @ 12"	First time on the machine. Walking too fast. Swinging to slow caused missed areas. Corrected. Much better
Charles Cooper	21 Flags	First time on the machine. Good sweep. Moderate pace. Good overlap
Kevin Metz	20 Flags – 1 missed – M11 @ 12"	First time on the machine. Slow sweep, but good overlap
Aaron Martinez	14 Flags	Good Pace. Good ear. Limit "coil flip" to digging phase. If stepping forward to flag or dig, ensure to step back before proceeding again. Good coverage.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0091

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Aug 2011

Noah Clifford	11 Flags – 2 missed – M11 @ 12" and 2.36" @ 16"	Good speed. Training will be good on the team. Open to learn
Edwin Woolsey	13 Flags	Good coverage. Good ear. Steady
Jonathan Kaalekahi	7 Flags – 1 missed – M11 @ 12"	Knowledge good. Sweep speed great
Brooklin Mahuka	26 Flags – 1 missed 2.36" @ 16"	First time on the machine. Slow sweep, good overlap. Took too long finding targets
Pono Hui	21 Flags	Refreshed quickly. Great sweep technique. Will be great asset
James Ohia	18 Flags – 2 missed – M11 @ 12" and 2.36" @ 16"	First time on the machine. Good sweep. Good overlap
Albert Kaaihili	12 Flags	Ensure volume is on high. Familiarize with instrument. Pace is guided by coverage ability
Shawn Reed	15 Flags – 1 missed – M11 @ 12"	First time on the machine. Good sweep and speed. Easy to teach
Charles Dela Cruz	10 Flags	Be cautious of items drawing you forward. Ensure you step back to provide coverage. Good coverage and swing. Will be very good
Pamela Kaopua	13 Flags – 1 missed – 2.36" @ 16"	Started walking without overlapping prior to swing. Missed Mk II, stopped, corrected, found it. Afterward, good sweep, good pace. Understood instrument. Team leader watched
Waimea McKeague	8 Flags – 1 missed – M11 @ 12"	Went too fast without overlap. Good level sweep. Stopped on the 2nd lane to re do. Slowed down, better overlap. Keep an eye on overlap.

If the small coil was used, then the sensitivity was on 16 and if the large head was used, then the sensitivity was 11.
It's clear that the larger head detects deeper items easier and that the smaller head is more susceptible to picking up more small hits.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/30/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0092

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the item was identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the item and determined it to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the item was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Item to be disposed of was moved to an area after it was determined that it was acceptable to move by the SUXOS and Safety with concurrence of ACOE.

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the item and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1 each 60mm HE mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resume, then it was noted that the additional blasting caps that were drawn for a possible clean up shot had been forgotten.
Please see NCR-001.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel K. Rivera | Date: 08/30/2011

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0092

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Aug 2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0093

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8/31/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I listened to the SUXOS direct traffic in the lay down area to alleviate congestion as trucks transitioned to Pali. It was good of him to take control to avoid confusion.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/31/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0094

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 31 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0094

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 31 Aug 2011

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 08/31/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0095

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 31 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0095

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 31 Aug 2011

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 08/31/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0096

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 31 Aug 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
T.R. Lewis	Tech III	AEROTEK
Don Haley	Tech III	AEROTEK
Bill Webber	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0096

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 31 Aug 2011

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: 	Date: 08/31/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0097

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/01/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a 100% check of all project fire extinguishers. 2 were found to have pins missing and those were replaced.

Good checks. All were signed off on.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/01/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0098

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 1 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the item was identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the item and determined it to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the item was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Item to be disposed of was moved to an area after it was determined that it was acceptable to move by the SUXOS and Safety with concurrence of ACOE.

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the item and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1 each 37mm Projectile. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/01/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0098

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 1 Sept 2011

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0099

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 1 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 3 grids in He'eia:

2260 7195 2265 7195 2270 7190

Most all He'eia grids are heavily contaminated with trash debris from equipment and vehicles as the area was utilized for dumping. Identified fencing, piping, septic system, house pads, trash pits, dump areas, vehicles, etc….remain. Any area not able to be verified are surveyed in and excluded.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/01/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0100

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/02/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as different individuals exchanged PPE (worn gloves, cracked legs on glasses, etc…) with the UXOSO. A good exchange system is in place. Shows that everyone knows that their PPE must be serviceable.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/02/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0101

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 2 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 7 (Webber) conducted mag and flag operations. He had them then switch to dig the acquired targets. The team leader maintained constant watch over his young team as they investigated anomalies.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/02/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0102

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/06/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS called the teams in early to wash vehicles. Although this seems just like a maintenance process. Keeping the windshields, lights, mirrors, etc…. provides for a safer drive and helps prevents accidents.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/06/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0103
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0103
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/06/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0104
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0104
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/06/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0105
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)
The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents
Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0105
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	6 Sept 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/06/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0106

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/06/11
QC Manager Comments		

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0106

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0107

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0107

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature: 	Date: 09/06/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0108

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Andrew Miller	Tech II	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 09/06/11

QC Manager Comments

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0108

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 6 Sept 2011

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0109

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 6 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 10 grids in He'eia:

2260 7215 2240 7210 2245 7210 2250 7210 2255 7210
2260 7210 2265 7210 2255 7205 2260 7205 2255 7200

Most all He'eia grids on the East side of the area were heavily contaminated with trash debris from equipment and vehicles as the area was utilized for dumping. Identified fencing, piping, septic system, house pads, trash pits, dump areas, vehicles, etc….remain. Any area not able to be verified are surveyed in and excluded.

Most all grids on the West side of the area are relatively clean and steep in terrain. The contamination is lighter due to limited access to dump trash or vehicles.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/06/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0110

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 6 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 1 grid in He'eia:

2255 7215

This grid failed QC Inspection due to quality of work or lack of accountability. 4 large pieces of screen edging were found uninvestigated under dead grass vegetation.

See NCR-002

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/06/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #: NCR-002

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0111

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/07/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS gave a very detailed update on where everyone was assigned and where they would be working next. This aids in the event of an emergency, helps the crew feel part of the bigger picture. This creates better morale and makes for a safer project.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/07/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0112

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 7 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 3 grids in Pali:

2655 6095 2660 6095 2665 6100

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/07/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0113

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 7 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1 each 60mm Mortar, 1 each 75mm Shrapnel Projectile, and 1 20mm Practice Projectile . A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/07/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0113

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 7 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0114

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/08/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today there was a meeting concerning Demolition Operations. The focus was on logistical coordination for the Pali area. Quality planning will lead to successful operations.
Kevin is in the SUXOS role for Pali. Jeff is choosing an extra body for the Pali area to support the Demolition team. The individual needs training time for it to work. Choose a non promotable Tech II. Demo will be supplied a working phone during operations.

Main summary:
Demo is being provided a 3rd team member when needed.
Demo is getting a work phone.
After the shot is checked, demo informs safety that caps will be shot.
Prepped shot holes will be tarped to prevent water collection
Communication between the Demolition Team to be more clear throughout the operation.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/08/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0115

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 8 Sept 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☒ Disposal Operations
- ☐ Local hire procedures
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☐ Other: Brush Clearance Activities
- ☐ Ammunition Handling and transportation
- ☐ Weapons and ammunition accountability and management

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the item was identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the item and determined it to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the item was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the item and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1 each 37mm Projectile . A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/08/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0115

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 8 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0116

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/09/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the UXOSO gave a very detailed update on site conditions at both the He'eia and Pali sites. Keeping everyone informed creates better morale and makes for a safer project.

Conducted By: Samuel 'Keith' Rivera	Signature:	Date: 09/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0117

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 7 grids in He'eia:

2260 7220 2265 7220 2265 7215 2270 7200
2245 7200 2250 7195 2290 7160

Most all He'eia grids on the Central and East side of the area were heavily contaminated with trash debris from equipment and vehicles as the area was utilized for dumping. Identified fencing, piping, septic system, house pads, trash pits, dump areas, vehicles, etc….remain. Any area not able to be verified are surveyed in and excluded.

Most all grids on the North and West side of the area are relatively clean and steep in terrain. The contamination is lighter due to limited access to dump trash or vehicles.

Grid 2265 7215 was found to contain over 40 practice 2.36" rockets.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0118

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 1 grid in He'eia:

2285 7155

During QC Sampling, this grid was found to contain an uninvestigated MK II practice hand grenade. This has caused the grid to fail and it will be reworked.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/09/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable | NCR #: NCR-003

Comments: Well done.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0119

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 1 (Marco Beltra) conducted mag and flag operations. He had them then switch to dig the acquired targets. The team leader maintained constant watch over his young team as they investigated anomalies. Marco's team has shown excellent improvement in quality since a few hiccups in Waikane.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/09/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0120

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Intrusive Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Intrusive Investigation Activities:

I watched as UXO Team 1 (Marco Beltran) conducted intrusive operations. Marco's team was assigned a grid that had been previously surveyed in by an EM61 team. Marco's responsibility was to have his team dig up the acquired anomalies. The standard 2' diameter around the acquired target was utilized. All operations seemed to be within specifications.

Good job.

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 09/09/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0121

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 09 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I checked the scrap that was pulled out of the grid by Team 1. I found no discrepancies in their process or the end result. There was no Munitions Debris in this area.

The process is being followed correctly.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/09/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0122

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/12/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the UXOSO gave an overview on correct reporting when injuries or accidents occur. This is in reaction to the neck injury that one of our brush cutter's sustained when he slipped and fell in the Pali area. The injury sustained required stitches and medication. Case management is very important in this industry.

Conducted By: Samuel 'Keith' Rivera	Signature:	Date: 09/12/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0123
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☒ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% Coverage with the failure criteria standard being a 37mm MEC item and 2" x 2" item of ferrous material as a guide.

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0123
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

GPO Operator & Instrument Certification • All operators must process through the GPO prior to conducting operations. • Operator must detect all seed items. **Daily Testing** • Daily instrument checks at test strip, operator locates all items in the test strip. • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Coverage•** Use pin flags, rope or traffic cones to facilitate 100% coverage • Field personnel overlap swings and grid boundaries. **Procedure** - IAW WP and SSHP Remove all criteria munitions debris. **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage. **Documentation** • Document all equipment test conducted • Record all MEC items found on the MEC Accountability Form. • Record the quantity in pounds of scrap removed from each grid and general comments on the type of scrap • Log Books / Vehicle Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

• QC Specialist will: • Verify daily testing of instruments are conducted and documented • Verify team is utilizing proper sweep techniques including walking speed and instrument sweep pattern and speed • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Verify all documentation is completed and correct and it is consistent with requirements • Recheck a minimum of 10% of the grid to verify all detectable anomalies have been investigated • Check for acceptable back fill of holes. Removal of all criteria munitions debris. Discovery and reporting of all seed items.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable		NCR #:
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/12/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0124
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

100% of all reacquired flags will be cleared and verified free of failure criteria items

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0124
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

Daily Testing • Daily instrument checks at test strip, operator locates all items in the test strip • Battery Strength Test 2 times/day receive audio response over ferrous metal object. **Performance Requirements** • Clear 2 ft radius around each flagged location • Team Leader Verification Check • Backfill excavations **Procedure** Remove all criteria munitions debris **MPPEH/Scrap Handling** • Inspect, Segregate, Transport, and Storage Documentation • Document all equipment tests Conducted • Record all MEC items found on the MEC Accountability Form • Record all anomaly information on Intrusive Investigation Data form • Log Books/Vehicle Inspection.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
QC Specialist will ensure: • Verify Target Locations are being checked a final time by the Team Leader or designee and team executing proper dig depth • Check for acceptable back fill of hole • Verify feedback protocols are implemented • Verify proper handling of MPPEH to include field team inspection, segregation, transportation, and storage • Ensure validation of the dig results are being implemented (ensures all anomalies are excavated and validated based on the size of the item recovered compared to the geophysical signature) • Verify Field notes, logbooks and documentation are accurate, complete and consistent. • Re-inspect a total of 10% total anomalies.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable | NCR #:

Name: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/12/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
PREPARATORY PHASE INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0125
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Analog Geophysical Survey/Inspection	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Transect Activity	☒ MPPEH Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Section 2.6 and the subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Submittals Reviewed (Work Plan, EHSP, Permits, etc.)

Submittals Reviewed.	Item No. (Rev No.)	Date	Approval Authority
Work Plan		6/10/2011	Brian Steppe
SSHP		6/10/2011	Dave Gerow
APP		6/10/2011	Dave Gerow

Have all submittals been approved?	☒ Yes	☐ No
If No, what items have not been submitted/ approved?		
Are all submittals on hand?	☒ Yes	☐ No
If No, what items are missing?		
Check approved submittals against delivered material. (This should be done as material arrives.)		
Comments:		

V. Resources (Personnel & Equipment)

Are adequate resources on hand to effectively conduct work?	☒ Yes	☐ No
If No, what action will be taken?		

VI. Procedures (Project Manger should be involved in this stage of the inspection)

Review contract specifications. (List special requirements such as location accuracy, format for deliverables, etc.)

The Work Plan specifically outlines the requirements necessary to complete the MEC-Scrap Management Activities. Additional documented guidance was provided from QC documents

Discuss procedure for accomplishing the work (Reference WP Section or SOP).

Environet, Inc.	**QCIR** **PREPARATORY PHASE INSPECTION REPORT**				
Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR	Project No:	W912A-09-D-0002	Report No:	0125
UXO Team:	Contract Personnel	Location:	He'eia/Pali, Hawaii	Date:	12 Sept 2011

°All individuals involved in MEC/Scrap Management operations were thoroughly briefed on procedures, safety, and quality control related topics by the QC. Preparations were made with descriptions, assigned tasking, and briefings. Each aspect of the operation was discussed in detail to ensure everyone painted the same picture. Performance Requirements - 100% inspection by 2 UXO qualified technicians (Tech III and a Tech II in the field). MPPEH will be vented/disposed then re-inspected. Munition Debris, Range Debris, Cultural Debris once inspected and deemed free of explosive hazard will be painted white and transported to storage area then segregated and placed in separate drums or bins/roll offs. 100% certification inspection by SUXO. Final Inspection / Documentation 1348/ Chain of Custody. Log Books / Field Inspection / Field Notes.

Clarify any differences (revisions needed).

None

VII. Resolve Differences (What did you do to resolve outstanding issues/problems)

Comments:

VIII. Testing/ Surveillance

Identify Tests/ Surveillance to be performed, frequency, and by whom.

Initial and Follow Up Inspections will take place. Surveillances will also be conducted by the QC.
°Verify proper handling of MPPEH.
°Re-inspect 10% of MDAS to ensure items are safe.
Verify Field notes, logbooks and DD Form 1348-1A documentation are accurate, complete and consistent.

Where will the testing to take place (in the test bed, at a selected monument, etc.)?

On the work site.

Is the Testing/ Surveillance Plan Adequate?

Yes

IX. Safety

Review applicable portion of the Health and Safety Plan.

Done

Has the Activity Hazard Analysis been approved? ☒ Yes ☐ No

X. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/12/11

QCM Comments

XI. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0126

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☒ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 09/12/11

QC Manager Comments

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0126

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

Environet, Inc.

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0127

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☒ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☐ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0127

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable	NCR #:	
Name: Samuel 'Keith' Rivera	Signature:	Date: 09/12/11

QC Manager Comments

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QCIR
INITIAL PHASE INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0128

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Geophysical Mapping	☐ Data Management	☐ Brush Clearing
☐ Intrusive Investigation	☐ UXO Avoidance	☐ Demolition	☐ Survey
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ Analog Geophysical Survey/Inspection	☒ Scrap Processing
☐ GIS Management	☐ Mobilization/Demobilization	☐ Acceptance Sampling	☐ Other:

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Personnel Present (employees performing the work) Attach supplemental sheet if necessary

Name	Position	Company
Jon Lincoln	Tech III	AEROTEK

IV. Preparatory Work (equipment set up & testing, EZ set up, logbook entries, etc.)

Is preliminary work complete and correct?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Task Execution

Is work being completed in accordance with plans and specifications?	☒ Yes	☐ No
If No, what corrective action(s) will be taken?		
Is workmanship acceptable?	☒ Yes	☐ No
If No, what action(s) will be taken?		

V. Resolve Differences

Comments None:

VI. Safety (Review work conditions using EHSP and AHAs)

Comments: All procedures and precautions are being followed and taken.

VII. Results of Inspection

☒ Acceptable ☐ Unacceptable NCR #:

Name: Samuel 'Keith' Rivera Signature: Samuel Keith Rivera Date: 09/12/11

QC Manager Comments

Environet, Inc.	**QCIR** **INITIAL PHASE INSPECTION REPORT**

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0128

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 12 Sept 2011

VIII. Distribution

☒ PM ☐ SITE MGR ☒ UXOQC ☒ SUXOS ☐ CLIENT REP

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0129

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 12 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 3 grids in He'eia:

2255 7215 2285 7160 2290 7155

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/12/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0130

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/13/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS and Safety in Pali both gave briefings covering the importance of safe driving, especially in slick, wet, muddy conditions. Pali rained all day today and conditions were hazardous at best. Everyone seemed to take it all in.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/13/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0131

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 13 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 7 grids in Pali:

2665 6075 2655 6075 2655 6080 2655 6090
2660 6080 2660 6085 2665 6080

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/13/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0132

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 13 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp. Demolition Supervisor and team member set up the shot on 3 ea. 20mm Ball, 1 ea 57 mm AP-T M70, and 1ea MK 1 75mm Shrapnel Projectile. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/13/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0132

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 13 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0133

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 13 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 6 (T.R. Lewis) conducted mag and dig operations. T.R. was behind the sweep line and having his team run ropes. Coverage looked good and T.R. was observing his team during operations at all times.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/13/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0134

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 13 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I checked the scrap that was up in the Pali worksite. The barrels that are in place for MD collection need to be certified by the SUXOS. Due to the collection techniques, then SUXOS will need to take out everything from the barrels and go through them so the OESS may verify the process.

The process is being followed correctly.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/13/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0135

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/14/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS had the Team Leaders speak to their individual teams about accident avoidance. Talking about and taking preventative measures is key to a successful safety program.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/14/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0136

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 14 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 3 (Armondo Robles) conducted mag and dig operations. Armondo was behind the sweep line and having his team run ropes. Coverage looked good and Robles was observing his team during operations at all times. Robles has successfully passed 3 acres of area through the QC and has been given the option to limit ropes to boundaries. So far he continues to run ropes through the grids unless terrain dictates otherwise.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/14/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0137

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/15/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS in Pali called in operations early due to the tremendous amount of precipitation the area received. This made it not suitable to work. Inclement weather can always play a factor in safety and production.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/15/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0138

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 15 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 7 grids in Pali:

2670 6100 2675 6100 2675 6095 2680 6095
2685 6100 2690 6100 2690 6090

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/15/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0139

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 15 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the item was identified by the Team, they called it in to the SUXOS. The SUXOS and Safety inspected the item and determined it to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the item was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1 ea 37mm APC-T…the tracer hadn't been expended. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/15/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0139

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 15 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0140

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/16/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Safety Manager (Mike Van Woerkem) held an ARB (accident review board) concerning the recent injury that happened at the Pali work area.
All managers were involved as well as the injured party and his supervisor.
This was held in order to see where the Safety department had strengths and weaknesses in order to prevent and/or mitigate future incidents.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel K. Rivera	Date: 09/16/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0141

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 16 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Today Survey was tasked to survey in areas that the MEC teams cannot effectively work under the current scope of work. Several spots to include trash pits, house pads, large hole cavities, pig pens, hunting blinds, connex's, etc… were surveyed in.

Conducted By: Samuel 'Keith' Rivera | Signature:  | Date: 09/16/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0142

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/19/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as Arnold Areola (shop, mechanic, misc duties) was verifying tire pressure in the Gators up in the Pali area. One was seen to be low, so he used the compressor to inflate it appropriately.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/19/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0143

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 19 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp. Demolition Supervisor and team member set up the shot on 2 ea 75 mm Shrapnel, 2 ea 57mm APC-T, and 1 ea 2.36" rocket motor. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/19/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0143

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 19 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0144

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 20 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Today Survey was tasked to survey in areas that the MEC teams cannot effectively work due to Safety concerns. There are several areas in Pali that have very steep declines that would make it unsuitable to use vegetation removal tools on. Then the follow on work that would require excavation operations wouldn't be safe.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/20/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0145

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 20 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp. Demolition Supervisor and team member set up the shot on 1ea 75 mm Shrapnel, 1 ea 81 mm Mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: 	Date: 09/20/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0145

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 20 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0146

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 20 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 14 grids in Pali:

2645 6080 2645 6090 2650 6080 2650 6085
2650 6090 2650 6095 2655 6085 2665 6085
2675 6075 2675 6105 2680 6075 2680 6080
2680 6105 2690 6095

Grid 2690 6095 has a lot of farm and machine equipment that has been surveyed in as excluded area.
Grid 2675 6105 has a Hunter's Shack in it that has been surveyed in as excluded area.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/20/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0147

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 20 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 7 grids in Pali:

2645 6075 2655 6100 2660 6100 2665 6105
2670 6105 2685 6110 2690 6105

Due to new adjustments of the area to be worked, several grids needed boundaries amended. This causes more vegetation removal and MEC clearance to be conducted in some of them. These features have not failed, but are not accepted at this time.

All features have been turned back to the SUXOS for non acceptance due to vegetation clearance / boundary confirmation.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/20/11

X. UXOQC Review

☐ Acceptable ☒ Unacceptable	NCR #: N/A

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0148

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/21/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as 2 teams came in as work began and asked for sunblock. Mike Wise (Site Safety) issued them two new tubes. It's good to see people taking care of their skin as skin cancer occurs a lot in our industry.

Good job.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/21/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0149

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 21 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp. Demolition Supervisor and team member set up the shot on 2 ea 75 mm Shrapnel, 2 ea 37 mm Projectiles. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/21/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0149

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 21 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0150

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 21 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 6 (T. R. Lewis) conducted mag and dig operations. T. R. was behind the sweep line and having his team run ropes. Coverage looked good and Robles was observing his team during operations at all times. Lewis has successfully passed 3 acres of area through the QC and has been given the option to limit ropes to boundaries. So far he continues to run ropes through the grids unless terrain dictates otherwise.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/21/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0151

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/22/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I noticed one team didn't have any tow straps in their assigned vehicle. I brought it up to the UXOSO and he made sure that the team had on by lunch time. Conditions at Pali are slick enough that methods of removing a vehicle from a stuck position should be available.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel K. Rivera | Date: 09/22/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0152

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 22 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp. Demolition Supervisor and team member set up the shot on 1ea 75 mm Shrapnel, 1 ea 81 mm Mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/22/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0152

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 22 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0153

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 22 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I watched as the final barrel from Waikane was sealed up. I produced the 1348's for the SUXOS and OESS to sign. They should be signing them on Monday and they will be ready for shipment.

The process is being followed correctly.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/22/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0154

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/23/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today Van Woerkem explained the new Safety Program a bit more to all of us field managers. The safety log hadn't been maintained to the level it needed to and Mike was explaining in more detail what is needed on a daily basis. This also helped in explaining the new company policy of how many "strikes" or "deficiencies" works.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/23/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0155

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 23 Sept 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☒ Other: Survey Activities

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked over the past couple weeks to constantly adjust the Pali boundary due to steep inclines/declines, equipment, structures, heavy vegetation, etc… in order to meet the assigned 40 acres of assigned acreage. They have been doing a great job considering their tasking is being changed quite a bit.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/23/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0156

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 23 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 12 grids in Pali:

2640 6080 2655 6100 2660 6090 2660 6100
2665 6100 2670 6075 2670 6080 2670 6085
2675 6065 2675 6085 2680 6110 2685 6105

Grid 2665 6100 is a resweep

There are a few exclusion areas that have been surveyed in on the map in various grids (mangrove cove, gulch, equipment, connex, etc…)

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/23/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0157

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/26/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as Steve Vallandingham (Brush 1) gave his tailgate safety briefing. The daily operation was explained verbally and visually (utilizing a map). AHA's were touched on. UXO was covered. Emergency routes and daily safety. It was well spoken.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel K. Rivera | Date: 09/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0158

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 26 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 10 grids in He'eia:

2240 7205 2260 7200 2265 7160 2265 7190
2265 7200 2265 7205 2270 7195 2275 7160
2280 7155 2285 7155

Grid 2285 7155 is a resweep

There are a few exclusion areas that have been surveyed in on the map in various grids (house pads, septic holes, trash pits, bee hives, etc…)

The interior grids of He'eia were originally very contaminated with cultural debris (trash, cars, construction debris, etc…). Area in grids remains noisy in some areas due to small pieces of metallic debris outside of our scope of work.

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0159

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 26 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 15 grids in Pali:

2635 6075 2635 6080 2640 6075 2650 6065
2650 6070 2655 6065 2665 6070 2680 6100
2685 6090 2685 6095 2695 6095 2705 6100
2705 6105 2710 6100 2710 6105

There are a few exclusion areas that have been surveyed in on the map in various grids (Construction debris, connex's, heavy equipment pieces and parts, trash pits, etc…)

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera	Signature:	Date: 09/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0160

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/27/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I listened as the SUXOS (Harrington) relayed over the radio that no one should be parked in such a way that the roadways downrange were blocked in case there is an emergency.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0161

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 27 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 8 grids in Pali:

2635 6085 2640 6085 2645 6075 2645 6085
2650 6075 2675 6070 2700 6100 2705 6095

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0162

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/28/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Yesterday Brush 1 (Steve V) spoke about having a long trek into their current work area cutting vegetation. The SUXOS (Harrington) scouted out possible passage areas yesterday. Today, the SUXOS led the mechanized brush crew (Tu and Krewson) through an area so a road could be cut. This made a much safer and more accessible operation.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel K. Rivera | Date: 09/28/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0163

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 28 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the item was identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the item and determined it to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the item was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the item and support the required tamping which was 2' of tamp. Demolition Supervisor and team member set up the shot on 1ea 60mm Mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera	Signature: Samuel Keith Rivera	Date: 09/28/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0163

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 28 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0164

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 28 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 13 grids in Pali:

2630 6080 2630 6085 2630 6090 2635 6090
2655 6070 2660 6070 2665 6105 2670 6065
2670 6070 2670 6105 2675 6080 2675 6090
2680 6090

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/28/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0165

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/29/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the SUXOS and UXOSO got our Shop personnel (Arnold) to purchase a new water filter for the drinking system in He'eia. Water filters run their course depending on flow and usage. It's great to see them monitoring the health and welfare of the crews.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/29/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0166

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 09/29/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 6 grids in He'eia:

2245 7205, 2250 7200, 2250 7205, 2250 7215, 2270 7135, 2280 7140

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith" Rivera | Signature: Samuel Keith Rivera | Date: 09/29/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0167

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 9/30/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the Shop personnel (Arnold) took the last truck that was running out of time on its vehicle inspection to the mechanic's shop to be checked out and tagged. Maintenance program getting better.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0168

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Sept 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 14 grids in Pali:

2660-6065 2660-6075 2665-6065 2665-6090
2665-6095 2670-6090 2670-6095 2680-6085
2685-6085 2685-6110 2690-6105 2695-6100
2700-6090 2700-6095

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0169

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 5 (Don Haley) conducted mag and dig operations. Haley's team is on the "priority line" in He'eia. This buffer line is a very heavily contaminated area full of Cultural Debris ranging from full vehicles, farm equipment, trash areas to various junk piles. Heavy equipment for excavation is necessary and Haley had two mini-excavators working in his area. Each equipment had an operator and a spotter for each. The remainder of the team was performing dig operations on acquired flags. Haley was supervising all the activities.

Good job.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0170

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 30 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked to add stakes into the new proposed area in He'eia on the Western side of the project. They are making great progress and this area shift will be very successful in both priority and production.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0171

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 30 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on over 80 each 20mm Mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0171

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 30 Sept 2011

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0172

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 30 Sept 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I watched as one of the two barrels from Pali were sealed up. The 1348's will be produced for the SUXOS and OESS to sign after the 2nd Barrel is complete next week. They should be signing them on Monday and they will be ready for relocation back to He'eia.

The process is being followed correctly.

Conducted By: Samuel 'Keith' Rivera | Signature: Samuel Keith Rivera | Date: 09/30/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0173

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/03/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as team personnel came in as work began and asked for gloves. Rob Cook (Site Safety) issued them new gloves.

Good job.

Conducted By: Charles Sanders	Signature:	Date: 10/03/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0174

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 3 Oct 11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

Final Reconciliation of grids.

QC inspection was performed on the following 3 grids in Pali:

2640-6090 2645-6070 2665-6060

All features have passed QC acceptance sampling/inspection.

Conducted By: Samuel 'Keith' Rivera | Signature:  | Date: 10/03/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0175

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/04/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as the teams prepared to depart for the grid all teams were cognizant of each other. All the teams worked together to gather and upload gear and equipment for the work to be performed. No mishaps happened went very good.

No discrepancies notes.

Conducted By: Charles W. Sanders | Signature: | Date: 10/04/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0176

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/04/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 5 grids in He'eia:

2255 7190, 2260 7135, 2275 7155, 2275 7140, 2280 7160

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 10/04/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0177

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/04/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on 2 each M9A1. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Charles W. Sanders | Signature:  | Date: 10/04/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0177

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10/04/11

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0178

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/04/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 3 (Armondo Robles) conducted mag and dig operations. Armondo's team was in close proximity to Team 5 and was watching to maintain seperations between the teams coordinating with the Clayton Kaplan, Team 5 Team Leader.

Good job.

Conducted By: Charles W. Sanders	Signature:	Date: 10/04/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0179

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/05/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I checked two team vehicles to ensure that the parking brakes were set.

No discrepancies noted

Conducted By: Charles Sanders	Signature:	Date: 10/05/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0180

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/06/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Dig team members going through GPO checking the working condition of their Minelabs.

No discrepancies noted

Conducted By: Charles Sanders	Signature:	Date: 10/06/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0181

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/06/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 3' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on 3 M9A1 and 1 Mk2 Hand grenade fuze. A 300' EZ was established for extra safety precaution.

The Survey and Shop personnel were utilized as road guards for 4 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Charles W. Sanders	Signature:	Date: 10/06/2011

X. UXOQC Review

☒ Acceptable	☐ Unacceptable	NCR #:

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0181

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10/06/11

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0182

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/11/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed proper ground guiding techniques being utilized while backing up the company vehicles in the parking lot of the Ops Trailer. Hand and arm signals were being used and the ground guide and operator were openly communicating.

Good job.

Conducted By: Charles Sanders	Signature:	Date: 10/11/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0183

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/11/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 5 (Clayton Kaplan) conducted mag and dig operations. All team members were working well ensuring full coverage of grid and using good investigative techniques when investigating Anamolies.

Good job.

Conducted By: Charles W. Sanders	Signature:	Date: 10/11/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0184

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/12/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Arnold Areola giving the Brush Crew training on proper maintenance of the mechanized equipment being used by the crews.

Well Done.

Conducted By: Charles Sanders | Signature: | Date: 10/12/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0185

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 10/12/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked to mark out exception areas in grids and to also mark out the roads with the He'eia Kea Training area.

Conducted By: Charles W. Sanders	Signature:	Date: 10/12/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0186

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/13/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed UXOSO conduct his morning Safety Brief he covered all required topics and weather conditions that could affect the crews while on the grids.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 10/13/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0187

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/13/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 6 grids in He'eia:

2255 7175, 2260 7175, 2260 7180, 2260 7190,2265 7180, 2265 7205

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 10/13/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0188

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/14/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Brush crews utilization of proper PPE in the field all personnel were wearing the proper PPE for the job and personnel were observant of others in area.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 10/14/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0189

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 14 Oct 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I inspected scrap pulled out by Team 3. I found no discrepancies in their process or the end result.

The process is being followed correctly.

Conducted By: Charles Sanders | Signature: | Date: 10/14/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0190

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/17/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

.II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed excavator crew doing clearance operations on priority, they ensured cones were out and in place. Marking the excavators boom operating distance. Both the operator and safety observer were wearing hard hats and operating safely.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 10/17/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0191

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/18/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observe Team 5 tailgate safety brief, he covered team assignments and roles of members of the team, he covered route to hospital and what was expected of the team he also touched on the terrain and weather concerns.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 10/18/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0192

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/18/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 3 grids in He'eia:

2270 7170, 2270 7180, 2270 7185

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 10/18/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0193

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/19/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as the teams prepared to depart for the grid all teams were cognizant of each other. All the teams worked together to gather and upload gear and equipment for the work to be performed. No mishaps happened went very good.

No discrepancies notes.

Conducted By: Charles W. Sanders	Signature:	Date: 10/19/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0194

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/19/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 4 grids in He'eia:

2255 7170, 2255 7165, 2255 7150, 2260 7190

2260 7190 is a resweep

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders | Signature: | Date: 10/19/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0195

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/20/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed the brush crew, all members were wearing the proper PPE and following the safety protocol when using weedwackers and any other mechanized cutting equipment.

No discrepancies notes.

Conducted By: Charles W. Sanders	Signature:	Date: 10/20/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0196

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/20/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 1 grids in He'eia:

2270 7175

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 10/20/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0197

Project No: W912A-09-D-0002 Location: He'eia / Pali , Hawaii Date: 10/20/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked to mark out exception areas in grids and to help out the backhoe team.

Conducted By: Charles W. Sanders	Signature: 	Date: 10/20/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0198

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/20/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 4 (Don Haley) conducted mag and dig operations. All team members were working well ensuring full coverage of grid and using good investigative techniques when investigating Anamolies.

Good job.

Conducted By: Charles W. Sanders | Signature:  | Date: 10/20/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0199

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/24/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Dig team members going through GPO checking the working condition of their Minelabs.

No discrepancies noted

Conducted By: Charles Sanders	Signature:	Date: 10/24/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0200

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/25/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as team personnel came in as work began and asked for gloves. Don Johnson (Site Safety) issued them new gloves.

Good job.

Conducted By: Charles Sanders	Signature:	Date: 10/25/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0201

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/25/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 11 grids in He'eia:

2245 7220, 2245 7215, 2245 7210B, 2250 7220, 2250 7215B, 2250 7210B, 2255 7220, 2255 7215B, 2260 7220B, 2260 7215B, 2265 7220B

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 10/25/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0202

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 25 Oct 2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I watched as one of the three barrels from He'eia were sealed up. The 1348's were produced for the SUXOS and OESS. They were signed and filed.

The process is being followed correctly.

Conducted By: Charles W. Sanders | Signature:  | Date: 10/25/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0203

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/25/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on 4 each M9. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Charles W. Sanders	Signature: 	Date: 10/25/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0203

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10/25/11

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0204

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/26/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed UXOSO conduct his morning Safety Brief he covered all required topics and weather conditions that could affect the crews while on the grids.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 10/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0205

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/26/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 12 grids in He'eia:

2245 7205B, 2245 7200B, 2245 7195, 2245 7190, 2245 7185, 2245 7180, 2245 7175, 2250 7200B, 2250 7195B, 2250 7190, 2255 7195, 2255 7190B

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders | Signature: | Date: 10/26/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0206

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 26 Oct 2011

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Required Reports/Submittals
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☐ Local hire procedures
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☒ Other: Instrument Prove Out

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, DDESB DID, EM 1110-1-4009

III. Activities/Conditions Observed

Conducted Inspection on Instrument Prove Out:

Today documenting various personnel in He'eia/Pali through the GPO.
Grid sweeping techniques were taught and applicable operational processes were explained.
Each individual familiarized and passed through the Prove Out testing. Each item was gone over individually upon completion of the test.

7 targeted items in the GPO. 1 item not reliably detectable on normal sweep due to depth – 2.36" rocket @ 16 inches / 45 degree angle.
Each individual left the GPO more comfortable with the search equipment due to today's training.

Report:

Name	Flags emplaced / Items missed initially	Notes and/or advice given
Kimo Gisa	16 Flags	Needs to familiarize with the instrument for efficiency
Albert Shott	20 Flags	Needs to familiarize with the instrument for efficiency
Christian Feagai	21 Flags / 1 missed – 2.36" @ 16"	Had trouble with detection of final hit. Needs to familiarize with the instrument for efficiency.
Telesia Taotofi	22 Flags	Needs to familiarize with the instrument for efficiency
Fia Faanau	26 Flags	Needs to familiarize with the instrument for efficiency

If the small coil was used, then the sensitivity was on 16 and if the large head was used, then the sensitivity was 11.
It's clear that the larger head detects deeper items easier and that the smaller head is more susceptible to picking up more small

Environet, Inc.	QC INSPECTION REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR			Report No:	0206
Project No:	W912A-09-D-0002	Location:	He'eia/Pali, Hawaii	Date:	26 Oct 2011

hits.

Conducted By: Samuel 'Keith' Rivera	Signature:	Date: 10/26/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:
Comments: Corrections are being made.	

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0207

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/27/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 11 grids in He'eia:

2245 7170, 2245 7165, 2245 7160, 2250 7180, 2250 7175, 2250 7170, 2250 7165, 2250 7160, 2255 7185, 2255 7180, 2260 7185

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders | Signature: | Date: 10/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0208

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/27/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I watched as the teams prepared to depart for the grid all teams were cognizant of each other. All the teams worked together to gather and upload gear and equipment for the work to be performed. No mishaps happened went very good.

No discrepancies notes.

Conducted By: Charles W. Sanders	Signature:	Date: 10/27/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0209

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/31/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed the mag & flag team operations all personnel were wearing the appropriate PPE and maintaining good coverage over the assigned grids. All personnel worked well together and did excellent job of flaging anomalies.

No discrepancies notes.

Conducted By: Charles W. Sanders	Signature:	Date: 10/31/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0210

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 10/31/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items was moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on 1 Type 95 Japanese Knee Mortar. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Charles W. Sanders | Signature:  | Date: 10/31/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0210

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 10/31/11

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

5

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0211

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/01/2011

4

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed the backhoe operations all personnel were wearing the appropriate PPE, Driver and guide maintained eye contact and using hand signals while operating and digging anamolies.

No discrepancies notes.

Conducted By: Charles W. Sanders	Signature:	Date: 11/01/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0212

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/02/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed UXOSO conduct his morning Safety Brief he covered all required topics and weather conditions that could affect the crews while on the grids.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 11/02/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0213

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/02/11

I. Definable Feature of Work

- ☐ Project Management
- ☐ Site Safety
- ☐ Analog Geo Survey/Inspection
- ☐ Management and Storage activities
- ☐ Surface Clearance Activities
- ☐ Explosives accountability and management
- ☐ Ammunition Handling and transportation
- ☐ Property Management
- ☐ Site-specific training
- ☐ UXO Clearance
- ☐ Collection Operations
- ☐ Disposal Operations
- ☒ Acceptance Sampling
- ☐ Weapons and ammunition accountability and management
- ☐ Health and Safety Plan compliance
- ☐ Administrative/Training Records
- ☐ Receipt of MM Operations
- ☐ Demolition of MM/UXO
- ☐ Site Final Close Out and Acceptance
- ☐ Other: Survey Activities

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 08 grids in He'eia:

2245 7155, 2250 7185, 2250 7155, 2255 7160, 2255 7155, 2260 7150, 2265 7185, 2265 7175

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders | Signature: | Date: 11/02/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0214

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/03/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed proper ground guiding techniques being utilized while backing up the company vehicles in the parking lot of the Ops Trailer. Hand and arm signals were being used and the ground guide and operator were openly communicating.

Good job.

Conducted By: Charles Sanders	Signature:	Date: 11/03/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0215

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/03/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 6 (TR Lewis) conducted mag and dig operations. All team members were working well ensuring full coverage of grid and using good investigative techniques when investigating Anamolies.

Good job.

Conducted By: Charles W. Sanders	Signature:	Date: 11/03/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0216

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 11/03/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I inspected scrap pulled out by Team 4. I found no discrepancies in their process or the end result.

The process is being followed correctly.

Conducted By: Charles Sanders | Signature: | Date: 11/03/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0217

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/04/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Dig team members going through GPO checking the working condition of their Minelabs.

No discrepancies noted

Conducted By: Charles W Sanders	Signature:	Date: 11/04/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0218

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/04/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 09 grids in He'eia:

2245 7150, 2245 7145, 2245 7140, 2250 7150, 2250 7145, 2250 7140, 2255 7145, 2255 7135, 2275 7135

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/04/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0219

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 11/04/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked to gather data for exception areas in grids and to help out the backhoe team.

Conducted By: Charles W. Sanders	Signature:	Date: 11/04/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0220

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/07/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Dig team Tail Gate Safety Brief. Bob went all applicable safety precautions pertaining to the work to be done. Also covered route to hospital and procedures if something should come up on the grid.

Good brief.

Conducted By: Charles W Sanders	Signature:	Date: 11/07/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0221

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/07/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 07 grids in He'eia:

2260 7170, 2260 7165, 2265 7150, 2265 7145, 2270 7145, 2270 7140, 2270 7135

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/07/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0222

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/08/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today the UXOSO gave a update on progress and possible demob date at the He'eia site. Keeping everyone informed creates better morale and makes for a safer project.

Conducted By: Charles Sanders	Signature:	Date: 11/08/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0223

Project No: W912A-09-D-0002 | Location: He'eia / Pali , Hawaii | Date: 11/08/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan: Sections – 7.1.and the subsections thereof, SS and H Plan, APP, General Safety Precautions

III. Activities/Conditions Observed

Conducted Inspection on Survey Activities:

Process:

Survey Stakes • 48in. wooded stake placed at a height no less than 36 inches above ground surface • Metal Nail with washer placed adjacent to corner stake. • Stake painted orange or marked with flagging material and marked with proper ID in permanent ink. **Personnel Requirement** • Registered Land Surveyor-Boundary/ Grid setout • UXO Tech II – MEC Avoidance. **Datum** • UTM NAD83 Zone 5 North (meters) **Control Point Accuracy** • Horizontal Accuracy • ≤ 2in for known control point. • ≤ 12in for temporary control point. **Boundary Survey Grid/ Setout Accuracy** • Horizontal Accuracy • ≤ 12in for boundary and grid points. **Monuments** • Monuments will be identified with brass, bronze or aluminum alloy caps. • Will be stamped in a consecutively numbered sequence. • Dyes the monument caps will be between 1/8-inch to 3/16- inch in size. • All coordinates and elevations will be shown to the closest one hundredth of a foot (0.01 ft). **Daily Instrument Check** • Start and end of operations. • ±2in at known monument, ±12in at grid corner points. **Documentation** • Log Books / Field Notes.

Survey has been tasked to mark out dig areas on roads that run through grids and to help out the backhoe team.

Conducted By: Charles W. Sanders | Signature:  | Date: 11/08/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0224

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/09/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed excavator crew doing clearance operations on priority, they ensured cones were out and in place around the excavators, marking the boom operating distance. Both the operator and safety observer were wearing hard hats and operating safely.

Good Job

Conducted By: Charles Sanders	Signature:	Date: 11/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0225

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/09/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 07 grids in He'eia:

2265 7170, 2270 7150, 2285 7145, 2285 7140, 2290 7150, 2290 7145, 2290 7140

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0226

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/09/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☒ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

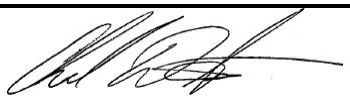
APP, SS and H Plan, WP Sections 2.4.8.1 and subsections

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Analog Geophysical Survey and Investigation Activities:

I watched as UXO Team 4 (Armando Robles) conducted mag and dig operations. All team members were working well ensuring full coverage of grid and using good investigative techniques when investigating Anamolies.

Good job.

Conducted By: Charles W. Sanders	Signature: 	Date: 11/09/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable	NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0227

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/10/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed as teams were preparing for departure for the grids all personnel were well organized when preparing the vehicles and equipment to be taken to the grids. Team's were able get things prepared and ready to go with little to no supervision from Team Leaders.

Good Job

Conducted By: Charles Sanders	Signature:	Date: 11/10/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0228

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/10/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 04 grids in He'eia:

2260 7160, 2265 7165, 2270 7165, 2285 7150

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/10/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0229

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 11/10/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I inspected scrap pulled out by Team 6. I found no discrepancies in their process or the end result.

The process is being followed correctly.

Conducted By: Charles Sanders | Signature:  | Date: 11/10/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0230

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/14/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed Dig team members going through GPO checking the working condition of their Minelabs.

No discrepancies noted

Conducted By: Charles Sanders	Signature:	Date: 11/14/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0231

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/14/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 5 grids in He'eia:

2260 7155, 2270 7160, 2275 7150, 2275 7145, 2280 7145

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/14/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0232

Project No: W912A-09-D-0002 | Location: He'eia / Pali, Hawaii | Date: 11/14/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☒ Other: MPPEH Processing
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.4 and subsections thereof

III. Activities/Conditions Observed

Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities:

Today I inspected the Demo Box to ensure that there is no explosive hazards stored in the box and it is safe to ship back to the big island. Inventory was conducted and the box was locked before shipment.

The process is being followed correctly.

Conducted By: Charles Sanders | Signature:  | Date: 11/14/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0233

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/15/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed UXOSO conduct his morning Safety Brief he covered all required topics and weather conditions that could affect the crews while on the grids.

Good Job.

Conducted By: Charles Sanders | Signature:  | Date: 11/15/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0234

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/15/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Analog Geo Survey/Inspection	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☒ Acceptance Sampling	☐ Other: Survey Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☐ Inspection ☒ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

APP, SS and H Plan, WP Sections 2.3.4, 2.3.5 and subsections

III. Activities/Conditions Observed

QC inspection was performed on the following 8 grids in He'eia:

2255 7140, 2260 7145, 2260 7140, 2265 7155, 2265 7140, 2265 7135, 2270 7155, 2280 7150

All features have passed QC acceptance sampling/inspection.

Conducted By: Charles W. Sanders	Signature:	Date: 11/15/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments:

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☒ UXO Quality Manager ☐ Client Rep

Environet, Inc.

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0235

Project No: W912A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/15/11

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☐ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☒ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Brush Clearance Activities
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☒ 3-Phase Follow-up ☐ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, SSHP & Demo SOP/checklist , EM 385-1-97, AHA's

III. Activities/Conditions Observed

Conducted Follow Up Inspection on Demolition Activities:

Process:
Vehicle Inspections/Checks. Pre-operational check on Remote Firing Device (RFD). Coordination and Notifications. EZ Establishment. Safety Briefs. Proper Receipt/Turn-in of Explosives paperwork on hand. Communication Checks. Safety Warnings. MPPEH/Scrap Post disposal inspection and segregation. MEC Accountability forms.

After the items were identified by the Team, they called them in to the SUXOS. The SUXOS and Safety inspected the items and determined them to be live. The SUXOS contacted the OESS to inform him that demolition would be taking place and once a plan was formulated, that he'd be contacted back for approval. The SUXOS called the Demolition crew to come out and determine a plan of action. Afterwards, with concurrence from the OESS, the items were moved to an area for demolition.

Demolition Draw was conducted this morning and all placards and proper containers were on the vehicle in place. All appropriate fire extinguishers, chock blocks, etc were in place also.

Full detailed Demolition Briefing conducted for today's operation.
SUXOS, Demolition Supervisor, Demolition Team and Safety. Meeting conducted by Demolition Supervisor.
Times were given. EZ distances were confirmed. Wait times were addressed. Covered emergency procedures, UXO awareness, misfire procedures, firing point, radio comms, weather concerns, demolition plan, personnel assignments, rally points, general explosive precautions, etc…

Class V was transported to the disposal site, and then demolition placed on the shot. The BEM was utilized today to provide protective works to reduce blast, fragmentation, and prevent possible range fires. A hole was dug sufficient enough to hold the items and support the required tamping which was 2' of tamp (soil and sandbags). Demolition Supervisor and team member set up the shot on 9, M6 2.36 Rockets. A 300' EZ was established for extra safety precaution.

The UXO Clearance team was utilized as road guards for 2 access routes to be blocked.

All personnel were accounted for. Notifications were given by the Demolition Supervisor via the radio at 20 min, 10, 5, and 1 minute marks. Siren was sounded after all permissions to proceed were given and Fire in the Hole was announced 3 times. Final Horizon check was made, Safety verbally verified area clear to fire. Shot off. Demolition team member and safety observer checked shot with the help of a backhoe operator. The team relayed that the shot was clear. Safety gave the all clear. Normal daily operations began to resumed.

Conducted By: Charles W. Sanders | Signature:  | Date: 11/15/2011

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

Comments: Corrections are being made.

Environet, Inc.	QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: 0235

Project No: W912A-09-D-0002 Location: He'eia/Pali, Hawaii Date: 11/15/11

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QC INSPECTION REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: 0236

Project No: W9128A-09-D-0002 | Location: He'eia/Pali, Hawaii | Date: 11/16/2011

I. Definable Feature of Work

☐ Project Management	☐ Property Management	☐ Health and Safety Plan compliance
☒ Site Safety	☐ Site-specific training	☐ Administrative/Training Records
☐ Required Reports/Submittals	☐ UXO Clearance	☐ Receipt of MM Operations
☐ Management and Storage activities	☐ Collection Operations	☐ Demolition of MM/UXO
☐ Surface Clearance Activities	☐ Disposal Operations	☐ Site Final Close Out and Acceptance
☐ Explosives accountability and management	☐ Local hire procedures	☐ Other: Communication Effectiveness
☐ Ammunition Handling and transportation	☐ Weapons and ammunition accountability and management	

II. Type of Inspection

☐ 3-Phase Follow-up ☒ Inspection ☐ QC Sampling

II. References (USACE DIDs, Corporate references, SOPs, etc.):

Work Plan, APP/AHA's, SS & H Plan, General Safeties, Site Rules

III. Activities/Conditions Observed

Conducted Inspection on Site Safety:

Today I observed as teams made ready to transport equipment to YB all members working well together, Ground guides utilized for moving vehicles hooked up to trailers no mishaps occurred.

Good Job.

Conducted By: Charles Sanders	Signature:	Date: 11/16/11

X. UXOQC Review

☒ Acceptable ☐ Unacceptable | NCR #:

More to follow for wet weather days.

XI. Distribution

☒ PM ☒ SUXOS ☒ UXOSO ☐ UXO Quality Manager ☐ Client Rep

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0083	08/25/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jeffrey Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

	QC inspection was performed on the following 2 grids in He'eia: **2270 7205 2270 7210** **All features have passed QC acceptance sampling/inspection.**

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  08/25/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0099	09/01/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jeffrey Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 3 grids in He'eia:

2260 7195 2265 7195 2270 7190

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/01/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0109	09/06/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jeffrey Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 10 grids in He'eia:

2260 7215 2240 7210 2245 7210 2250 7210 2255 7210
2260 7210 2265 7210 2255 7205 2260 7205 2255 7200

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/06/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0112	09/07/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborne, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 3 grids in Pali:

2655 6095 2660 6095 2665 6100

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/07/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0117	09/09/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Kevin Osborne, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 7 grids in He'eia:

2260 7220 2265 7220 2265 7215 2270 7200
2245 7200 2250 7195 2290 7160

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/09/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0129	09/12/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jeff Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 3 grids in He'eia:

2255 7215 2285 7160 2290 7155

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/12/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0131	09/14/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Jeff Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 7 grids in Pali:

2665 6075 2655 6075 2655 6080 2655 6090
2660 6080 2660 6085 2665 6080

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/14/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0138	09/16/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Jeff Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 7 grids in Pali:

2670 6100 2675 6100 2675 6095 2680 6095
2685 6100 2690 6100 2690 6090

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/16/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0146	09/19/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborne, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 14 grids in Pali:

2645 6080 2645 6090 2650 6080 2650 6085
2650 6090 2650 6095 2655 6085 2665 6085
2675 6075 2675 6105 2680 6075 2680 6080
2680 6105 2690 6095

Grid 2690 6095 has a lot of farm and machine equipment that has been surveyed in as excluded area.
Grid 2675 6105 has a Hunter's Shack in it that has been surveyed in as excluded area.

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/19/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0156	09/23/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborne, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 12 grids in Pali:

2640 6080 2655 6100 2660 6090 2660 6100
2665 6100 2670 6075 2670 6080 2670 6085
2675 6065 2675 6085 2680 6110 2685 6105

Grid 2665 6100 is a resweep

There are a few exclusion areas that have been surveyed in on the map in various grids (mangrove cove, gulch, equipment, connex, etc…)

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/23/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0158	09/26/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jefferey Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 10 grids in He'eia:

2240 7205 2260 7200 2265 7160 2265 7190
2265 7200 2265 7205 2270 7195 2275 7160
2280 7155 2285 7155

There are a few exclusion areas that have been surveyed in on the map in various grids (house pads, septic holes, trash pits, bee hives, etc…)

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/26/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0159	09/26/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborn, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 15 grids in Pali:

2635 6075 2635 ~~2680~~ 6080 2640 6075 2650 6065
2650 6070 2655 6065 2665 6070 2680 6100
2685 6090 2685 6095 2695 6095 2705 6100
2705 6105 2710 6100 2710 6105

There are a few exclusion areas that have been surveyed in on the map in various grids (Construction debris, connex's, heavy equipment pieces and parts, trash pits, etc…)

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/26/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0161	09/26/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborn, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 8 grids in Pali:

2635 6085 2640 6085 2645 6075 2645 6085
2650 6075 2675 6070 2700 6100 2705 6095

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/27/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0164	09/28/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborn, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 13 grids in Pali:

2630 6080 2630 6085 2630 6090 2635 6090
2655 6070 2660 6070 2665 6105 2670 6065
2670 6070 2670 6105 2675 6080 2675 6090
2680 6090

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/28/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0166	09/29/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Jeff Harrington, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 6 grids in He'eia:

2245 7205 2250 7200 2250 7205 2250 7215
2270 7135 2280 7140

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  09/29/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0168	09/30/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborn, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 14 grids in Pali:

2660-6065 2660-6075 ~~2660-6085~~ 2680-6085 2665-6065
2665-6090 2665-6095 2670-6090 2670-6095
2685-6085 2685-6110 2690-6105 2695-6100
2700-6090 2700-6095

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera 09/30/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0174	10/03/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		Pali	SEE BELOW
	Site Clearance Supervisor: Kevin Osborn, SUXOS				

Discrepancies/Comments:

This is the final reconciliation of grids in the Pali work area. Tiny pieces of grids that were QC\QA'd during inspection process of the contiguous grids.

Final Reconciliation of grids.

QC inspection was performed on the following 3 grids in Pali:

2640-6090 2645-6070 2665-6060

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:

Samuel 'Keith' Rivera  10/03/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0176	10/04/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 5 grids in He'eia:

2255 7190, 2260 7135, 2275 7155, 2275 7140, 2280 7160

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/04/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0187	10/13/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 6 grids in He'eia:

2255 7175, 2260 7175, 2260 7180, 2260 7190, 2265 7180, 2265 7205

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/13/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0192	10/18/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 3 grids in He'eia:

2270 7170, 2270 7180, 2270 7185

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/18/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0194	10/19/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 4 grids in He'eia:

2255 7170, 2255 7165, 2255 7150, 2260 7190

2260 7190 is resweep

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/19/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0196	10/20/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 1 grids in He'eia:

2270 7175

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/20/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0201	10/25/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 11 grids in He'eia:

2245 7220, 2245 7215, 2245 7210B, 2250 7220, 2250 7215B, 2250 7210B, 2255 7220, 2255 7215B, 2260 7220B, 2260 7215B, ~~226 7220B~~ 2265 7220B

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/25/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0205	10/26/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 12 grids in He'eia:

2245 7205B, 2245 7200B, 2245 7195, 2245 7190, 2245 7185, 2245 7180, 2245 7175, 2250 7200B, 2250 7195B, 2250 7190, 2255 7195, 2255 7190B

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/26/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0207	10/27/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 11 grids in He'eia:

2245 7170, 2245 7165, 2245 7160, 2250 7180, 2250 7175, 2250 7170, 2250 7165, 2250 7160, 2255 7185, 2255 7180, 2260 7185

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles Sanders



10/27/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0213	11/02/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 08 grids in He'eia:

2245 7155, 2250 7185, 2250 7155, 2255 7160, 2255 7155, 2260 7150, 2265 7185, 2265 7175

All features have passed QC acceptance sampling/inspection

Final Acceptance Inspected By / Date:
Charles Sanders



11/02/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0218	11/04/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 09 grids in He'eia:

2245 7150, 2245 7145, 2245 7140, 2250 7150, 2250 7145, 2250 7140, 2255 7145, 2255 7135, 2275 7135

All features have passed QC acceptance sampling/inspection

Final Acceptance Inspected By / Date:
Charles Sanders



11/04/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0221	11/07/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 07 grids in He'eia:

2260 7170, 2260 7165, 2265 7150, 2265 7145, 2270 7145, 2270 7140, 2270 7135

All features have passed QC acceptance sampling/inspection

Final Acceptance Inspected By / Date:
Charles W Sanders



11/07/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0225	11/09/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 07 grids in He'eia:

2265 7170, 2270 7150, 2285 7145, 2285 7140, 2290 7150, 2290 7145, 2290 7140

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles W Sanders



11/09/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0228	11/10/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 04 grids in He'eia:

2260 7160, 2265 7165, 2270 7165, 2285 7150

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles W Sanders



11/10/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0231	11/14/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 5 grids in He'eia:

2260 7155, 2270 7160, 2275 7150, 2275 7145, 2280 7145

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles W Sanders



11/14/2011

QUALITY ASSURANCE SUBMITTAL

Report #:	Date:	Site:		Location:	Grid Coordinate:
0234	11/15/2011	IDIQ Services Contract for MEC Response Actions, POH AOR		He'eia	SEE BELOW
	Site Clearance Supervisor: Keith Rivera, SUXOS				

Discrepancies/Comments:

All features have passed QC acceptance sampling/inspection.

QC inspection was performed on the following 8 grids in He'eia:

2255 7140, 2260 7145, 2260 7140, 2265 7155, 2265 7140, 2265 7135, 2270 7155, 2280 7150

All features have passed QC acceptance sampling/inspection.

Final Acceptance Inspected By / Date:
Charles W Sanders



11/15/2011

CAR/DN/NCR STATUS LOG

Project/Location: IDIQ Services Contract for MEC Response Actions, He'eia/Pali / W912A-09-D-0002 / He'eia/Pali, Hawaii | Page 1 of 1

CAR/DN/NCR NUMBER	Individual Assigned Responsibilities For Corrective Action	RESPONSE DATES		RESPONSE EVALUATION		CORRECTIVE ACTION			Date Closed	Comments
						Implementation Due Date	VERIFICATION			
	Date Forwarded	Date Due	Received	Date Accepted	Date Rejected		Date Accepted	Date Rejected		
NCR-001	Bobby Reed - 8/30/11	8/31/11	8/31/11	8/31/11	N/A	8/31/11	8/31/11	N/A	8/31/11	"All Clear" given prior to all explosive activities being performed (caps remained to be shot).
NCR-002	T.R. Lewis – 9/06/11	9/06/11	9/06/11	9/06/11	N/A	9/12/11	9/12/11	N/A	9/12/11	Missed a corner of the grid.
NCR-003	Bill Lewis – 9/09/11	9/09/11	9/09/11	9/09/11	N/A	9/13/11	9/14/11	N/A	9/14/11	MK II Practice Grenade body found

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-001**

Project No: W912A-09-D-0002 Location: Pali, Hawaii Date: 08/30/2011

Description of Process : Demolition Procedures

I. Description of Non-conformance *(Items involved; specification, code or standard to which the items do not conform) (Provide sketch if applicable)*

Today, towards the final stage of demolition operations after the demolition shot had been checked, the "All Clear" was relayed from the Demolition Supervisor (DS) to the UXOSO prior to completion of all explosive activities. The additional blasting caps that were drawn in case a clean-up shot was needed were forgotten, thus they did not get fired prior to the "all clear" being given. The "all clear", in turn, was announced to everyone on site via radio communications by the UXOSO and the Exclusion Zone (EZ) was released.

The UXOQC asked the UXOSO if the caps had been fired due to them not being heard. The UXOSO stated that he wasn't sure. The UXOSO radioed the Demolition Supervisor for confirmation. The missed step was recognized and communicated by the DS that the caps had been forgotten. The UXOSO radioed for everyone to standby and stay put and the EZ was reestablished in order to fire the blasting caps. The caps were then fired and a second "All Clear" was given.

This violates the procedures stated in the He'eia CTA and Former Pali Training Camp Work Plan.

Reference: Appendix K, page L-7.

"Upon determination that the area is safe, the UXO Technician III will declare the area as "All Clear".

Name & Signature of Person Reporting Non-conformance:	Title/Company:	Date:
Samuel 'Keith' Rivera	Environet UXOQCS	08/30/2011

II. Root Cause Analysis

Immediate Causes: What actions and conditions contributed to this event? Check all that apply:

Substandard Acts	
☐ Operating equipment without authority	☐ Inadequate inspection/peer review
☒ Failure to follow/improper execution of procedure	☐ Poor judgment
☐ Using equipment improperly	☒ Failure to communicate—written and/or verbal
☐ Improper servicing/maintenance of equipment	☐ Acceptance of defective equipment/material
☐ Under influence of alcohol/drugs	☐ Other substandard acts
☐ Horseplay	
Substandard Conditions	
☐ Personnel not properly qualified or trained	☒ Inadequate oversight
☐ Defective equipment/material	☐ Inadequate procedure/instruction

Enter brief explanation of each *immediate cause* below:

Environet, Inc.

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-001**

Project No: W912A-09-D-0002 Location: Pali, Hawaii Date: 08/30/2011

Description of Process : Demolition Procedures

Failure to follow/improper execution of procedure:

In the Work Plan, Appendix K, page L-7, it states:

"Upon determination that the area is safe, the UXO Technician III will declare the area as "All Clear".

The established site procedures had been set that the Demolition Team, after an intentional detonation and five minute wait time, verifies that the demolition shot was successful and the area is deemed safe. Upon making that determination, the Demolition team then fires off the excess blasting caps as they are no longer needed prior to announcing the "All Clear". The caps were forgotten.

Failure to communicate—written and/or verbal:

Verbal communication between the Demolition Team Leader and Demolition Team Member is paramount to the success of the operation.

Clear communication on what steps had been accomplished and what steps remained would have aided in the prevention of the missed step.

Inadequate oversight:

The Demolition Supervisor, as determined by the SUXOS, is responsible for all actions downrange during demolition operations. The UXOSO, as determined by the Work Plan, p.2-21, para. 2.5.6.1.2, controls and monitors the EZ. The SUXOS is overall responsible for all Team Leader actions. The QC is responsible for ensuring proper procedures are understood and followed.

Missed steps during demolition are preventable. Communication between the Demolition Team. Everyone listening to ensure all explosive activities are complete prior to announcing the "All Clear". Procedures being thoroughly discussed and understood for the new area prior to activities taking place. All of these are a breakdown in responsibilities and contributed to this mistake.

Basic Causes: What specific personal or job management system factors contributed to this event? Check all that apply:

Personal Factors	Job Factors
☐ Inadequate physical/physiological capability	☒ Inadequate supervision
☐ Inadequate mental/psychological capability	☐ Inadequate engineering
☒ Physical or physiological stress	☐ Inadequate purchasing
☐ Lack of knowledge	☐ Inadequate maintenance
☐ Lack of skill	☐ Inadequate tools and equipment
☐ Improper motivation	☐ Inadequate work standards
☐ Inadequate follow up	☐ Excessive wear and tear
☐ Other personal factors	☐ Abuse and misuse
	☐ Change

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-001**

Project No: W912A-09-D-0002 Location: Pali, Hawaii Date: 08/30/2011

Description of Process : Demolition Procedures

☐ Other job factors

Enter brief explanation of each *basic cause* below:

Physical or physiological stress:

Lack of proper preparation for a new area can cause physiological and psychological stress when performing time critical tasks. The Pali area has been limited on available work space due to vegetation removal operations not being complete. Numerous individuals, vehicles, and equipment in a smaller area require much more logistical awareness than normal.

The demolition supervisor has been relied on for over a year to perform demolition operations without vacation due to lack of qualified personnel to take his place in his absence. This can contribute to stress.

Inadequate supervision:

The SUXOS is ultimately responsible for all existing field operations and this especially pertains to those with explosive capabilities. The Demolition Supervisor has been delegated the authority over the actual demolition operation by the SUXOS. Steps in demolition procedures must not and cannot be dismissed or missed.

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	08/30/2011

III. Recommended Disposition *(Provide sketch if applicable)*

A Manager's Meeting will take place tomorrow morning to discuss the Non-Conformance and Safety related incident.

An RCA will be conducted.

All parties involved will be briefed on the importance of preventing the reoccurrence of this incident.

An updated Demolition Operations checklist will be formulated and agreed upon.

Additional training will take place.

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	08/30/2011

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-001**

Project No: W912A-09-D-0002 Location: Pali, Hawaii Date: 08/30/2011

Description of Process : Demolition Procedures

IV. Corrective Action ☒ Required ☐ Not Required

1. In order to ensure that all steps of demolition operations are adhered to, the Demolition Supervisor and SUXOS must update and utilize a Demolition Procedure Checklist.

2. Review and concurrence of the Demolition Procedure Checklist will take place prior to demolition operations taking place again.

Timeline for corrective actions 1 and 2 are immediate.

3. Strongly recommend that the previously reviewed Demolition SOP be worked on and put into effect including checklists and individual responsibilities.

4. Recommend that the SUXOS control all "up-range" operations during demolition procedures while the Demolition Supervisor controls those "downrange". This would free up the UXOSO to be free to monitor the EZ and activities affecting it without interruption unless in the case of an emergency.

5. Recommend a qualified relief DS be provided to allow vacation time for the current DS when needed.

V. Verification of Disposition/Corrective Action ☒ Required ☐ Not Required

Name & Signature of Person Verifying Disposition/CA:	Title/Company:	Date:
Samuel 'Keith' Rivera	Environet UXOQCS	8/31/11

VI. Approvals

☒ SUXOS	☒ PM	☒ QCM	☒ UXOSO

Distribution

☒ PM ☒ UXOSO ☒ SUXOS ☐ CLIENT ☒ UXO Quality Manager

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-002**

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 09/06/2011

Description of Process : MEC Clearance

I. Description of Non-conformance *(Items involved; specification, code or standard to which the items do not conform) (Provide sketch if applicable)*

2255 7215 UXO Team 2 TL (T.R. Lewis)

During QC Sampling, 4 large pieces of window screen edging were found uninvestigated just beneath the dead grass in the grid. Failure to ensure 100% coverage of the assigned grid area has resulted in a failure.

Name & Signature of Person Reporting Non-conformance:	Title/Company:	Date:
Samuel 'Keith' Rivera	Environet UXOQCS	09/06/2011

II. Root Cause Analysis

Immediate Causes: What actions and conditions contributed to this event? Check all that apply:

Substandard Acts	
☐ Operating equipment without authority	☐ Inadequate inspection/peer review
☐ Failure to follow/improper execution of procedure	☐ Poor judgment
☐ Using equipment improperly	☐ Failure to communicate—written and/or verbal
☐ Improper servicing/maintenance of equipment	☐ Acceptance of defective equipment/material
☐ Under influence of alcohol/drugs	☐ Other substandard acts
☐ Horseplay	
Substandard Conditions	
☐ Personnel not properly qualified or trained	☒ Inadequate oversight
☐ Defective equipment/material	☐ Inadequate procedure/instruction

Enter brief explanation of each *immediate cause* below:

Inadequate oversight:

The Team Leader is ultimately responsible for everything concerning an assigned grid. The Team performed clearance operations that led them from the South West grid stake directly to a middle boundary stake. This grid had an additional boundary stake in the middle of the northern line which led the team to misalign themselves. They skipped the North West grid stake causing them to miss a significant area.

Basic Causes: What specific personal or job management system factors contributed to this event? Check all that apply:

Personal Factors	Job Factors
☐ Inadequate physical/physiological capability	☐ Inadequate supervision
☐ Inadequate mental/psychological capability	☐ Inadequate engineering

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-002**

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 09/06/2011

Description of Process : MEC Clearance

☐ Physical or physiological stress	☐ Inadequate purchasing
☐ Lack of knowledge	☐ Inadequate maintenance
☐ Lack of skill	☐ Inadequate tools and equipment
☐ Improper motivation	☐ Inadequate work standards
☒ Inadequate follow up	☐ Excessive wear and tear
☐ Other personal factors	☐ Abuse and misuse
	☐ Change
	☐ Other job factors

Enter brief explanation of each *basic cause* below:

Inadequate follow up:

Prior to submitting the grid in for QC Acceptance, the Team Leader failed to verify the correct area was cleared. This resulted in a missed area and a grid failure.

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/06/2011

III. Recommended Disposition *(Provide sketch if applicable)*

SUXOS to brief team on Non-Conformance and Corrective Action

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/06/2011

IV. Corrective Action ☒ Required ☐ Not Required

Area of the grid that was obviously missed must be swept.

Grid must be resubmitted for QC Acceptance.

V. Verification of Disposition/Corrective Action ☒ Required ☐ Not Required

Name & Signature of Person Verifying Disposition/CA: Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/12/2011

VI. Approvals

☒ SUXOS	☒ PM	☒ QCM	☐ UXOSO

Distribution

☒ SUXOS ☒ PM ☒ QCM ☐ UXOSO ☒ UXO Quality Manager

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-003**

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 09/09/2011

Description of Process : MEC Clearance

I. Description of Non-conformance *(Items involved; specification, code or standard to which the items do not conform) (Provide sketch if applicable)*

2285 7155 UXO Team 7 - TL (Bill Lewis)

During QC Sampling, a MK II practice hand grenade that is plugged on both ends was found uninvestigated 3 inches subsurface in an uncontaminated area of the grid. Failure to ensure 100% coverage of the assigned grid area has resulted in a failure. MEC items found in the grid are an immediate cause for grid failure.

Name & Signature of Person Reporting Non-conformance:	Title/Company:	Date:
Samuel 'Keith' Rivera	Environet UXOQCS	09/09/2011

II. Root Cause Analysis

Immediate Causes: What actions and conditions contributed to this event? Check all that apply:

Substandard Acts	
☐ Operating equipment without authority	☐ Inadequate inspection/peer review
☐ Failure to follow/improper execution of procedure	☒ Poor judgment
☒ Using equipment improperly	☐ Failure to communicate—written and/or verbal
☐ Improper servicing/maintenance of equipment	☐ Acceptance of defective equipment/material
☐ Under influence of alcohol/drugs	☐ Other substandard acts
☐ Horseplay	
Substandard Conditions	
☒ Personnel not properly qualified or trained	☐ Inadequate oversight
☐ Defective equipment/material	☐ Inadequate procedure/instruction

Enter brief explanation of each *immediate cause* below:

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-003**

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 09/09/2011

Description of Process : MEC Clearance

Poor Judgement / Using equipment improperly :

The Team Leader is ultimately responsible for everything concerning an assigned grid. The Team performed clearance operations that were "running ropes" to aid in 100% coverage. Coverage should not have been an issue. The anomaly had a strong signature, therefore the equipment, personnel, or both entities were responsible for the failure. The signature was audible, coverage was there, someone had to decide not to investigate, they were using the equipment improperly, or complacency had set in.

Personnel not properly qualified or trained:

MEC Clearance Team 7 is the least experienced team on this project. The Team Leader is new to the Minelab just as all 6 of his team members. Discriminating anomalies based on audible signature is not a level that this particular team is at yet.

Basic Causes: What specific personal or job management system factors contributed to this event? Check all that apply:

Personal Factors	Job Factors
☐ Inadequate physical/physiological capability	☐ Inadequate supervision
☐ Inadequate mental/psychological capability	☐ Inadequate engineering
☐ Physical or physiological stress	☐ Inadequate purchasing
☐ Lack of knowledge	☐ Inadequate maintenance
☒ Lack of skill	☐ Inadequate tools and equipment
☐ Improper motivation	☐ Inadequate work standards
☐ Inadequate follow up	☐ Excessive wear and tear
☐ Other personal factors	☐ Abuse and misuse
	☐ Change
	☐ Other job factors

Enter brief explanation of each *basic cause* below:

Lack of Skill :

Again, this team is very inexperienced not only with the instrumentation being used, but 50% of this team is completely new to the UXO field altogether.

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/09/2011

III. Recommended Disposition *(Provide sketch if applicable)*

SUXOS, Team Leader and Team to be briefed on Non-Conformance and Corrective Action

NON-CONFORMANCE REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, He'eia/Pali Report No: **NCR-003**

Project No: W912A-09-D-0002 Location: He'eia, Hawaii Date: 09/09/2011

Description of Process : MEC Clearance

Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/09/2011

IV. Corrective Action ☒ Required ☐ Not Required

Grid must be reworked.

Grid must be resubmitted for QC Acceptance.

Additional Training for this team.

Closer scrutiny by the SUXOS on less experienced individuals and teams.

V. Verification of Disposition/Corrective Action ☒ Required ☐ Not Required

Name & Signature of Person Verifying Disposition/CA: Samuel 'Keith' Rivera	Title/Company: Environet UXOQCS	09/14/2011

VI. Approvals

☒ SUXOS	☒ PM	☒ QCM	☒ UXOSO

Distribution

☒ SUXOS ☒ PM ☒ QCM ☒ UXOSO ☒ UXO Quality Manager

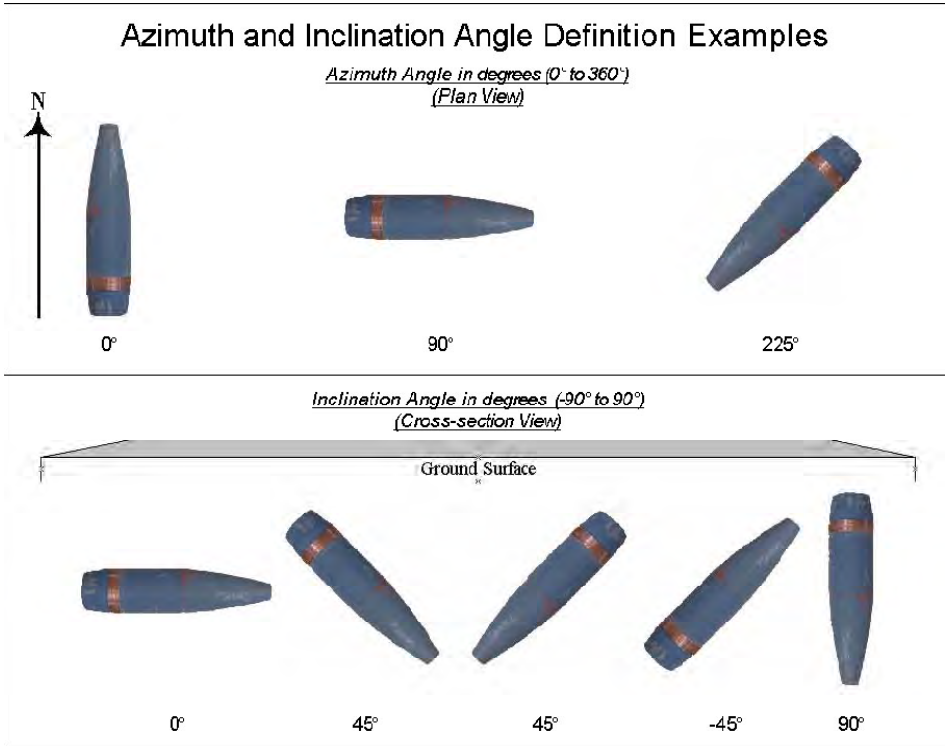
Environet, Inc.

SEEDING CHECKLIST/ LOG – He'eia / Pali

Area	Teams Designated	No. of Grids for Seeding (minimum @ 10%)	Type of Seed (simulated caliber)	Max Depth	Comments
He'eia	1-8	143 * 5% = 8	Coverage/37mm AP	1'	Seeded
Pali	1-8	85 * 5% = 5	Coverage/37mm AP	1'	Seeded

NOTES: The WP specifies that blind seeding is a proven Quality Control method. The majority of grids require EM & Dig operations. Environet has implemented the following procedure; (1) If the grid contains areas ≥ 50% M&D area that area will be seeded by the protocols listed above.

1. Randomly select Grids from Grids to be investigated
2. Bury inert ordnance items at locations in the randomly selected grids where geophysical surveys or mag and dig operations will be performed.
3. The seeded items should be painted blue and tagged with a non-biodegradable label identifying the items as inert and providing a point of contact address, phone number, and a unique target identifier.
4. The items will be placed at depths and orientations that, when surveyed effectively, will cause instrument responses that indicate the presence of a buried metallic item.
5. A log will be maintained documenting the exact location, depth Azimuth and Inclination of every seeded item.
6. If the seeded item is not detected, a Nonconformance report will be issued and a causal analysis/corrective action will be developed.



Environet, Inc.

SEEDING CHECKLIST/ LOG – He'eia / Pali

Item Number	Item Description	Grid / Area	Exact Location UTM NAD83 Zone 5 HI	Depth	Azimuth Angle	Inclination Angle	Item Recovered	Comments (Date Recovered, NCR Issued)
001	37mm AP	2255 7200 / He'eia	0622554 2372016	6"	10 degrees	45 degrees	☒Yes ☐No	31 August – Team 1 – Team Effort
002	37mm AP	2270 7140 / He'eia	0622737 2371415	1"	310 degrees	0 degrees	☒Yes ☐No	17 Oct – Team 6 – Albert Kalahili
003	37mm AP	2255 7145 / He'eia	0622551 2371484	1"	355 degrees	10 degrees	☒Yes ☐No	02 Nov – Back Hoe – Tom Chittean
004	1" x 4" Surrogate	2260 7155 / He'eia	0622607 2371585	2"	60 degrees	90 degrees	☒Yes ☐No	25 Oct - Team 6 - Aaron Martinez
005	1" x 4" Surrogate	2285 7145 / He'eia	0622879 2371475	3"	210 degrees	90 degrees	☒Yes ☐No	27 Oct – Team 4 – Brandon Wall
006	1" x 4" Surrogate	2255 7180 / He'eia	0622574 2371830	2"	355 degrees	10 degrees	☒Yes ☐No	03 Oct – Team 3 – Andrew/Rex
007	1" x 4" Surrogate	2255 7175 / He'eia	0622553 2371771	1"	35 degrees	0 degrees	☒Yes ☐No	11 Oct – Team 3 – Sam Baldwin
008	1" x 4" Surrogate	2670 6090 / Pali	0626709 2360920	2"	80 degrees	30 degrees	☒Yes ☐No	29 Sept – Team 3 – Team Effort
009	1" x 4" Surrogate	2680 6090 / Pali	0626808 2360928	7"	45 degrees	0 degrees	☒Yes ☐No	19 June – Team 1 – Team Effort
010	1" x 4" Surrogate	2670 6070 / Pali	0626708 2360713	6"	80 degrees	20 degrees	☒Yes ☐No	20 June – Team 3 – Mahoney/Oz
011	1" x 4" Surrogate	2700 6095 / Pali	0627015 2360967	6"	45 degrees	30 degrees	☒Yes ☐No	26 Sept – Team 2 – Dacen/Sam/Jon
012	1" x 4" Surrogate	2695 6100 / Pali	0626956 2361010	4"	45 degrees	0 degrees	☒Yes ☐No	22 June – Team 2 – Team Effort

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-071811-001

Project No: W9128A-09-D-0002 Location: He'eia CTC, HI Date: 18 July 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Don Baker	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Jerry Kaluhiwa	Laborer	ENVIRONET
Elizabeth Pestana	Archeologist	SCS
John Phillips	Brush Crew	AEROTEK

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 01
Topic: Start the week off right. Be careful around moving vehicles and equipment
Christian led stretching exercises to help prevent ergonomic injuries

QC: Be careful in this laydown area. A lot of equipment, bodies, and vehicles in a small area.

SUXOS: Welcome to the new brush crew members. Team and Area assignments. Make sure you give right away to vehicles coming into the laydown area. No accidents needed.

Administrative

Reports. Operational planning and coordination.

Operations

Survey Operations began

QC Duties

Survey preparatory and initial training. Observations. Reports.

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No:	QCD-He'eia-071811-001
Project No: W9128A-09-D-0002	Location: He'eia CTC, HI	Date:	18 July 2011

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0001, QCIR-0002, QCIR-0003
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Survey Operations. See Inspection
Conducted Initial Inspection on Survey Operations. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

Biologist and Archeologist

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 18 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-071911-002

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 19 July 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Jerry Kaluhiwa	Laborer	ENVIRONET
Elizabeth Pestana	Archeologist	SCS
John Phillips	Brush Crew	AEROTEK

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 02
Topic: Extra time to inspect the equipment. Attention to detail. Review your bank accounts. Identity theft.
Christian led stretching exercises to help prevent ergonomic injuries

QC: Don't compromise Safety or Quality while you attempt to achieve production.

SUXOS: Team and Area assignments. Be safe today

Administrative

Reports. Operational planning and coordination. Manning discussion. Operational planning

Operations

Survey continued. Brush cutting began.

QC Duties

Observations. Reports. Preparatory and Initial training for the 3 man brush clearance operation

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No:	QCD-He'eia-071911-002
Project No: W9128A-09-D-0002	Location: He'eia CTC, HI	Date:	19 July 2011

QCIR-0004, QCIR-0005, QCIR-0006
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Brush Clearance Activities. See Inspection
Conducted Initial Inspection on Brush Clearance Activities See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 19 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072011-003

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 20 July 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Jerry Kaluhiwa	Laborer	ENVIRONET
Elizabeth Pestana	Archeologist	SCS
John Phillips	Brush Crew	AEROTEK

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 03
Topic: Stay Dry

QC: Coordinated maps

SUXOS: Team and Area assignments. Stay dry

Administrative

Reports. Operational planning and coordination. Manning discussion. Operational planning

Operations

Survey continued.

QC Duties

Observations. Reports. GPO being emplaced.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0007, QCIR-0008, QCIR-0009
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Survey Operations. See Inspection
Conducted Inspection on the GPO emplacement. See Inspection

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No:	QCD-He'eia-072011-003
Project No: W9128A-09-D-0002	Location: He'eia CTC, HI	Date:	20 July 2011

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 20 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072111-004

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 21 July 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Jerry Kaluhiwa	Laborer	ENVIRONET
Elizabeth Pestana	Archeologist	SCS
John Phillips	Brush Crew	AEROTEK

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 04
Topic: Stay Hydrated

QC: None

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion. Operational planning. Scheduling discussed

Operations

GPO emplacement and testing

QC Duties

Observations. Reports. GPO continued to be emplaced.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0010, QCIR-0011
Conducted Inspection on Daily Safety. See Inspection
Conducted on GPO Finalization. See Inspection

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072111-004

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 21 July 2011

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 21 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072211-005

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 22 July 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072211-005

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 22 July 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 05
Topic: Proper wear of PPE for assigned tasks.
Christian led stretching exercises to help prevent ergonomic injuries

QC: Stay focused on the task you're on and not the one you're going to

SUXOS: Team and Area assignments. After the last flag drops in WTA today, both projects with RTB

Administrative

Reports. Operational planning and coordination. Manning discussion. Operational planning. Scheduling discussed

Operations

Survey ops and transition of brush crew

QC Duties

Observations. Reports. Team discussions

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0012, QCIR-0013, QCIR-0014
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Brush Clearance Operations. See Inspection
Conducted Initial Inspection on Brush Clearance Operations. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 22 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072511-006

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 25 July 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072511-006

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 25 July 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 06
Topic: Biologist coming in today to assess plant life and try and determine the cause of irritant to our brush crew
Christian led stretching exercises to help prevent ergonomic injuries

QC: Ordnance training will take place tomorrow. Discussed the hazard of the blind entrance to He'eia

SUXOS: Team and Area assignments. Start off the week strong just like it was finished last week.

Administrative

Reports. Operational planning and coordination. Manning discussion. Operational planning. Scheduling discussed

Operations

Survey ops. Brush Clearance operations.

QC Duties

Observations. Reports. Team discussions. Preparation for the transition of MEC clearance teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0015, QCIR-0016, QCIR-0017
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up on Brush Clearance Operations. See Inspection
Conducted Follow Up on Survey Operations See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 25 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-072611-007

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 26 July 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072611-007

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 26 July 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 07
Topic: Biologist coming in today to assess plant life and try and determine the cause of irritant to our brush crew
Christian led stretching exercises to help prevent ergonomic injuries

QC: Ordnance training conducted on the visible differences between the M9/M11 rifle grenade and the M6/M7 2.36" rocket, the M27a1b1 air burst simulator, and the M49 trip flare.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping. Site visit by brushcutter scheduled.

Operations

Survey ops. Brush Clearance operations.

QC Duties

Observations. Reports. Team visits. Preparation for the transition of MEC clearance teams. Client discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0018
Conducted Inspection on Daily Safety. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

Archeologist - Garren

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 26 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072711-008

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 27 July 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072711-008

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 27 July 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 08
Topic: Personal Hygiene (hand washing). Update on Plant Life (Devil's Ivy). Biologist feedback
Christian led ergonomic stretching

QC: Ordnance training conducted on the M110 Gunflash Simulator and the M3, 2" smoke mortar

SUXOS: Team and Area assignments. Pieces and parts for all equipment needed must be reported to the SUXOS.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping. Site visit by brushcutter scheduled.

Operations

Survey ops. Brush Clearance operations.

QC Duties

Observations. Reports. Team visits. Preparation for the transition of MEC clearance teams. Client discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0019, QCIR-0021
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Site Assessment for Brush Cutting

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 27 July 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-072811-009

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 28 July 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-072811-009

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 28 July 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 09
Topic: Fire extinguishers on Monday
Christian led ergonomic stretching

QC: Ordnance training conducted on the 37mm Canister round (M27A1B1) and the 76mm HE projectile (M42A1)

SUXOS: Team and Area assignments. Blessing for He'eia this afternoon.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping. Blessing performed at COB.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks.

QC Duties

Observations. Reports. Team visits. Preparation for the transition of MEC clearance teams. Continued discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0021
Conducted Inspection on Daily Safety. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 28 July 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-080111-010

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 01 August 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080111-010

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 01 August 2011

Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 10
Topic: Fire extinguishers on Monday
Christian led ergonomic stretching

QC: Ordnance training conducted on the 37mm Canister round (M27A1B1) and the 76mm HE projectile (M42A1)

SUXOS: Team and Area assignments. Blessing for He'eia this afternoon.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping. Blessing performed at COB.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks.

QC Duties

Observations. Reports. Team visits. Preparation for the transition of MEC clearance teams. Continued discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0022, QCIR-0023, QCIR-0024, QCIR-0025, QCIR-0026
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities
Conducted Preparatory Inspection on Intrusive Activities
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-080111-010
Project No: W9128A-09-D-0002	Location: He'eia CTC, HI	Date: 01 August 2011
Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 01 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-080211-011

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 02 August 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080211-011

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 02 August 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 11
Topic: School is starting this week around here. Eppy Pin incident put out about the ACOE incident. Fire extinguishers. Christian led ergonomic stretching

QC: None

SUXOS: Team and Area assignments. Mass warning for erratic driving. Tailgating report on the weekend.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 2 UXO Clearance teams performed "mag and flag" operations in He'eia.

QC Duties

Observations. Reports. Team visits. Preparation for the transition of MEC clearance teams. Continued discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0027, QCIR-0028, QCIR-0029, QCIR-0030, QCIR-0031, QCIR-0032, QCIR-0033
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Processing through the GPO. See Inspection
Conducted Processing of the EM61. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR			Report No:	QCD-He'eia-080211-011
Project No:	W9128A-09-D-0002	Location:	He'eia CTC, HI	Date:	02 August 2011

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 02 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-080311-012

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 03 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080311-012

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 03 August 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 12
Topic: Reporting injuries when they happen to the SUXOS and Safety

QC: None.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Continued discussions on criteria concerning vehicles

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0034, QCIR-0035
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR			Report No:	QCD-He'eia-080311-012
Project No:	W9128A-09-D-0002	Location:	He'eia CTC, HI	Date:	03 August 2011

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 03 August 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-080411-013

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 04 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080411-013

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 04 August 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 13
Topic: Mike Wise transition to Safety. OJT for the Safety position. Recognition by Safety for situational awareness – Armondo, Michael Dean, Dave Freitas

QC: None.

SUXOS: Team and Area assignments. Thanked everyone for their hard work

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Discussions on the EM61-MKII usage for efficiency

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0036
Conducted Inspection on Daily Safety. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name:	IDIQ Services Contract for MEC Response Actions, POH AOR			Report No:	QCD-He'eia-080411-013
Project No:	W9128A-09-D-0002	Location:	He'eia CTC, HI	Date:	04 August 2011

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 04 August 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-080811-014

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 08 August 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080811-014

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 08 August 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 14
Topic: Mike Wise gave briefing.
Christian led ergonomic strectching.

QC: None for the group. Indoctrination for new personnel.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Discussions on the EM61-MKII usage for efficiency

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0037, QCIR-0038, QCIR-0039, QCIR-0040, QCIR-0041, QCIR-0042, QCIR-0043
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Processing through the GPO. See Inspection

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080811-014

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 08 August 2011

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 08 August 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-080911-015

Project No: W9128A-09-D-0002 Location: He'eia CTC, HI Date: 09 August 2011

☐ Sunday ☒ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-080911-015

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 09 August 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 15
Topic: Wet/humid conditions today. Public personnel in our laydown area. Keep an eye on our stuff, be aware, don't leave keys in the truck doors. Secure your things.
Christian led ergonomic strectching.

QC: Mechanized piece of equipment coming for the brush operation

SUXOS: Team and Area assignments. He'eia progress update. Gators staying this morning for repair and assignment. Major Hannon on site this morning.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Discussions on the EM61-MKII usage for efficiency. Pali site visit.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0045
Conducted Inspection on Daily Safety. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

Environet, Inc.	DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No:	QCD-He'eia-080911-015
Project No: W9128A-09-D-0002	Location: He'eia CTC, HI	Date:	09 August 2011

None

VI. Special Notes / Lessons Learned

None

I. Visitor

Major Hannon

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 09 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-081011-016

Project No: W9128A-09-D-0002

Location: He'eia CTC, HI

Date: 10 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-081011-016

Project No: W9128A-09-D-0002 Location: He'eia CTC, HI Date: 10 August 2011

Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 16
Topic: Watch out for hazard holes in the He'eia area (sinkholes, septic tanks, etc). Guide vehicle is all unknown areas.
Christian led ergonomic stretching.

QC: Conference with all the techs

SUXOS: Team and Area assignments. Do a good job so the QC won't be on our backsides.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Indoctrination of transitioning personnel.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081011-016

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 10 August 2011

QCIR-0046, QCIR-0047, QCIR-0048, QCIR-0049, QCIR-0050, QCIR-0051, QCIR-0052
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 10 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081111-017

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 11 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081111-017

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 11 August 2011

Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 17
Topic: Watch out for hazard holes in the He'eia area (sinkholes, septic tanks, etc). Guide vehicle is all unknown areas.
Christian led ergonomic stretching.

QC: Speech on quality and where we stand. Tony gave update on the Environet AT&T discount code

SUXOS: Team and Area assignments. Do a good job so the QC won't be on our backsides.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Indoctrination of transitioning personnel.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081111-017

Project No: W9128A-09-D-0002 | Location: He'eia CTC, HI | Date: 11 August 2011

QCIR-0053, QCIR-0054, QCIR-0055, QCIR-0056, QCIR-0057, QCIR-0058, QCIR-0059
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 11 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081511-018

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 August 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081511-018

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 August 2011

Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 18
Topic: Slips, trips, and falls. Especially at the end of the day.
Christian led ergonomic stretching.

QC: New operational overview. Flexibility is a must.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 2 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Indoctrination of transitioning personnel.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081511-018

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 August 2011

QCIR-0060, QCIR-0061, QCIR-0062, QCIR-0063, QCIR-0064, QCIR-0065, QCIR-0066
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 15 August 2011

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081611-019

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 16 August 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-081611-019

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 16 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081611-019

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 16 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 19
Topic: Situational Awareness
Christian led ergonomic stretching.

QC: Training given on the M1B1 full body landmine.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. EM61 Processing

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0067, QCIR-0068
Conducted Inspection on Daily Safety. See Inspection
Conducted Processing of the EM61. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 16 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081711-020

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 17 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-081711-020

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 17 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081711-020

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 17 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 20
Topic: Generals
Christian led ergonomic stretching.

QC: Acknowledged the smallest MEC projectile able to be found (20mm) being found by Team 2. Fred gave a class on the 20mm M99 Practice projectile.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures. EM61 operations.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane, He'eia, and Pali

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0069, QCIR-0070
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Brush Cutting Operations. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 17 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081811-021

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 18 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-081811-021

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 18 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-081811-021

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 18 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 21
Topic: Slips, Trips, and Falls – especially at the end of the day.
Christian led ergonomic stretching.

QC: New operations about to commence. Be flexible. Overview of current projects

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures. EM61 operations. Large brush crew in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane, He'eia, and Pali. GPO put in in Pali.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0071, QCIR-0072
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on GPO Emplacement. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera		
	Title/Company: UXOQC	Date: 18 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082211-022

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 22 August 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082211-022

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 22 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082211-022

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 22 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 22
Topic: Tight roads….vehicular traffic
Christian led ergonomic stretching.

QC: Safety awareness trivia and perspective

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Manning discussion and promotional possibility. Operational planning. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures. EM61 operations. Large brush crew in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane, He'eia, and Pali.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0073, QCIR-0074, QCIR-0075, QCIR-0076
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Property Management. See Inspection
Conducted Inspection on Brush Cutting Operations. See Inspection
Conducted Follow Up Inspection on Survey Operations. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 22 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-082311-023

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 23 August 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-082311-023

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 23 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082311-023

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 23 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 23
Topic: Motor vehicle accidents
Christian led ergonomic stretching.

QC: Operational shift – maintain flexibility. Situational awareness. Focus on the task at hand.

SUXOS: Team and Area assignments. Low flying helicopters in the Pali area.

Comments: Josh relayed that lights on the vehicles need to come on when you enter the first Pali gate. Be aware of blind corners.

Administrative

Reports. Operational planning and coordination. Manning discussion and review of potential incoming new hires. Scheduling discussed. Mapping.

Operations

Survey ops. Brush Clearance operations. Operational Assessment for upcoming weeks. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. 1 UXO Clearance team performed subsurface clearance procedures in Pali. EM61 operations in He'eia. Large brush crew in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane, He'eia, and Pali. Personnel packet review. Ordnance research for the client.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0077, QCIR-0078, QCIR-0079
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Brush Cutting Operations. See Inspection
Conducted Inspection on Project Management. See Inspection

IV. Problems Encountered / Corrective Actions Taken

Issues with heavy equipment being utilized in the Pali area. Operational shutdown in that area until further notice. Meeting with DLNR, Client, and Environet tomorrow at 0900.

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 23 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082411-024

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 24 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-082411-024

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 24 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082411-024

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 24 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 24
Topic: Generals
Christian led ergonomic stretching.

QC: None

SUXOS: Team and Area assignments.
.

Administrative

Reports. Operational planning and coordination. Manning discussion and review of potential incoming new hires. Scheduling discussed. Mapping.

Operations

Survey ops and Brush Clearance operations in He'eia. 1 UXO Clearance teams performed "mag and flag" operations in He'eia. EM61 operations in He'eia.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane and He'eia. Continued personnel packet review. Conference with agricultural personnel, clients, and PM.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0080, QCIR-0081
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on EM61 Operations. See Inspection

IV. Problems Encountered / Corrective Actions Taken

Farmer complaint on plant crop being removed in Pali. PM addressing

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 24 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-082511-025

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 25 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-082511-025

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 25 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082511-025

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 25 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 25
Topic: Generals
Christian led ergonomic stretching.

QC: Removal of the discrimination setting on the minelabs. More changes to come.

SUXOS: Team and Area assignments. Area clean up of Waikane. Need to wrap up the area today.
.

Administrative

Reports. Operational planning and coordination. Manning discussion and review of potential incoming new hires. Scheduling discussed. Mapping.

Operations

Survey ops and Brush Clearance operations in Pali. Brush ops in He'eia. 1 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 1 UXO clearance team performed MEC clearance in Pali after they performed project clean up duties in Waikane. 1 UXO Clearance team wrapped up Waikane.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Waikane, Pali, and He'eia. Prepared for next week. Conducted QC Sampling in Waikane.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0082, QCIR-0083
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 2 Grids - Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 25 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-082611-026

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 26 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Anthony Aguirre	Tech II	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Waimea McKeague	Brush Crew	AEROTEK
Pono, Pau	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-082611-026

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 26 August 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Russ Dinh	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Alii Autele	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Ilileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082611-026

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 26
Topic: Injuries and Deaths – Don't be a statistic. Slips, Trips, and Falls – be careful on adverse terrain

QC: Covered Near Miss from yesterday with the Gator.

SUXOS: Team and Area assignments.
.

Administrative

Reports. Operational planning and coordination. Manning discussion and review of potential incoming new hires. Scheduling discussed. Mapping.

Operations

Survey ops and Brush Clearance operations in Pali. Brush ops in He'eia. 1 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Split time between Pali, and He'eia. Prepared for next week. Minelab Sensitivity Reduction Testing and Documentation.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0084, QCIR-0085
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Minelab Sensitivity Reduction. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 26 August 2011

5

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082911-027

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 29 August 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Jacob Bender	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-082911-027

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 29 August 2011

Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-082911-027

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 29 August 2011

Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-082911-027

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 29 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 27
Topic: Welcome to new personnel

QC: Indoctrination will be today and tomorrow for all new personnel.

SUXOS: Intro to everyone. Team and Area assignments to prior existing work crew.
.

Administrative

Reports. Operational planning and coordination. Certification consolidation for new personnel. Scheduling discussed. Mapping. Internet worked on.

Operations

Survey ops and Brush Clearance operations in Pali. Brush ops in He'eia. 1 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali. Indoctrination of new personnel.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Preparatory inspections and indoctrination for new personnel. Continued minelab sensitivity reduction testing and documentation discussion.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0086, QCIR-0087, QCIR-0088, QCIR-0089
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

PM Sonia Garcia visited Pali work area.

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 29 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-083011-028

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 30 August 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Jacob Bender	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-083011-028

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 30 August 2011

Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-083011-028

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 30 August 2011

Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-083011-028

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 30 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 28
Topic: Acclimate to your environment

QC: GPO processing for all new personnel today.

SUXOS: Team and Area assignments to prior existing work crew. New personnel will be split into two groups and be with QC today.
.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping. Vehicle logistics worked on.

Operations

Survey ops and Brush Clearance operations in Pali. 2 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali. GPO processing. Demolition Operations in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. GPO processing for 25 new personnel in two locations. RCA performed on Demolition Operations.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0090, QCIR-0091, QCIR-0092, NCR-001
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on GPO Processing for New Hires. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Documented NCR on Demolition Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

"All Clear" given during demolition operations prior to extra caps being "popped". RCA conducted. NCR documented. Management discussion tomorrow morning.

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 30 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-083111-029

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 31 August 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Jacob Bender	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-083111-029

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 31 August 2011

Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-083111-029

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 31 August 2011

Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-083111-029

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 31 August 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 29
Topic: Familiarize yourself with hospital routes

QC: Good job yesterday. Today starts your career for many of the new personnel. Listen to those with experience and learn.

SUXOS: Team and Area assignments to prior existing work crew. Assignment of new personnel to their respective teams and where they are going to work. Guidance for all new individuals involved in operations.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping. Vehicle logistics worked on. Management meeting on demolition operations revolving around the RCA for the missed step yesterday.

Operations

Survey ops and Brush Clearance operations in Pali. 5 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Initial Inspections.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0093, QCIR-0094, QCIR-0095, QCIR-0096
Conducted Inspection on Daily Safety. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 31 August 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090111-030

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 01 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Jacob Bender	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090111-030

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 01 September 2011

Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090111-030

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 01 September 2011

Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090111-030

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 01 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 30
Topic: Generals

QC: I'll be evaluating all the new personnel on team integration. Those who've been here a while need to be willing mentors.

SUXOS: Team and Area assignments. Additional guidance for all new individuals involved in operations.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping. Vehicle logistics worked on.

Operations

Survey ops and Brush Clearance operations in Pali. 5 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali. Demolition operations conducted in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams. Conducted QC Sampling in He'eia…all passed.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0097, QCIR-0098, QCIR-0099
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted QC Sampling on 3 Grids in He'eia. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 01 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090211-031

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 02 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Jacob Bender	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090211-031

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 02 September 2011

Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090211-031

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 02 September 2011

Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090211-031

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 02 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 31
Topic: Generals

QC: Gave class on the M63 APHE projectile

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Survey reconciliation.

Operations

Survey ops and Brush Clearance operations in Pali. 5 UXO Clearance teams performed MEC clearance operations in He'eia.
EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0100, QCIR-0101
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 02 September 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090611-032

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 06 September 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090611-032

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 06 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090611-032

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 06 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090611-032

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 06 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 32
Topic: Defensive driving

QC: Gave class on the Minelab

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Survey reconciliation.

Operations

Survey ops and Brush Clearance operations in Pali. 5 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 2 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0102, QCIR-0103, QCIR-0104, QCIR-0105, QCIR-0106, QCIR-0107, QCIR-0108, QCIR-0109, QCIR-0110, NCR-002
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted QC Sampling on 10 Grids Passed in He'eia. See Inspection
Conducted QC Sampling on 1 Grid failed in He'eia. See Inspection
Documented NCR on the failed grid. See Report.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-090611-032
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 06 September 2011
Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 06 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090711-033

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 07 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090711-033

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 07 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090711-033

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 07 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090711-033

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 07 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 32
Topic: Defensive driving

QC: Gave class on the Minelab

SUXOS: Team and Area assignments.

Archeologist: Briefing given by Liz as a refresher on what to be looking for. Agricultural, stacked rocks, rock alignments, etc…

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Supply run.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0111, QCIR-0112, QCIR-0113
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 3 Grids in Pali. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 07 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090811-034

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 08 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090811-034

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 08 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090811-034

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 08 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090811-034

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 08 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 34
Topic: Jeapordy Quiz. Safety briefing interaction

QC: Do not utilize the screen on the minelab. It can mislead.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali. Demolition operations conducted in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams. Observed demolition operations.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0114, QCIR-0115
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 08 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-090911-035

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 09 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090911-035

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 09 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-090911-035

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 09 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-090911-035

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 09 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 35
Topic: Given by Harrington

QC: Battle complacency

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. EM61 operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams. Conducted QC Sampling in He'eia.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0116, QCIR-0117, QCIR-0118, QCIR-0119, QCIR-0120, QCIR-0121, NCR-003
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 7 Grids in He'eia. See Inspection
Conducted QC Sampling on 1 Grid in He'eia - Failed. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Follow Up Inspection on Intrusive Activities. See Inspection
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection
Documented NCR after RCA on the failed grid was conducted. See Report.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 09 September 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091211-036

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 12 September 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091211-036

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 12 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-091211-036

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 12 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091211-036

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 12 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 36
Topic: Finished Jeopardy quiz. Well received

QC: Working smarter and not harder. Right tool for the task assigned.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Supply run.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali. Site Safety Briefing

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams. Conducted QC Sampling in He'eia. Indoctrination for Jon Lincoln.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0122, QCIR-0123, QCIR-0124, QCIR-0125, QCIR-0126, QCIR-0127, QCIR-0128, QCIR-0129
Conducted Inspection on Daily Safety. See Inspection
Conducted Preparatory Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Preparatory Inspection on Intrusive Activities. See Inspection
Conducted Preparatory Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted Initial Inspection on Analog Geophysical Survey and Inspection Activities See Inspection
Conducted Initial Inspection on Intrusive Activities. See Inspection
Conducted Initial Inspection on MPPEH Processing and Disposal Activities. See Inspection
Conducted QC Sampling on 3 Grids in He'eia – Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 12 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091311-037

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 13 September 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091311-037

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 13 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-091311-037

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 13 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091311-037

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 13 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 37
Topic: Exclusion Zones

QC: QC update

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Data reviews.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali. Demolition Operations conducted in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams. Conducted QC Sampling in Pali.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0130, QCIR-0131, QCIR-0132, QCIR-0133, QCIR-0134
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 7 Grids in Pali - Passed. See Inspection
Conducted Follow Up Inspection on Demolition Activities See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 13 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091411-038

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 14 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091411-038

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 14 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091411-038

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 14 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091411-038

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 14 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 38
Topic: Generals

QC: Ordnance Class on the M59 and M83, 57mm projectiles

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Scheduling discussed. Mapping worked on. Data reviews.

Operations

Survey ops and Brush Clearance operations in Pali. 4 UXO Clearance teams performed MEC clearance operations in He'eia. 3 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0135, QCIR-0136
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 14 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091511-039

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091511-039

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091511-039

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 15 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091511-039

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 39
Topic: Tailgate Safety Briefings

QC: Team Separation Distances

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Project forecasting.

Operations

Survey ops and Brush Clearance operations in Pali. 3 UXO Clearance teams performed MEC clearance operations in He'eia. 4 UXO clearance team performed MEC clearance in Pali. Demolition Operations conducted in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams. Conducted QC Sampling in Pali. Observed demolition operations.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0137, QCIR-0138, QCIR-0139
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 7 Grids in Pali - Passed. See Inspection
Conducted Follow Up Inspection on Demolition Activities See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 15 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091611-040

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 16 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091611-040

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 16 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091611-040

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 16 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091611-040

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 16 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 40
Topic: Safety Program refinements

QC: Project progress

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification discussions

Operations

Survey ops and Brush Clearance operations in Pali. 2 UXO Clearance teams performed MEC clearance operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0140, QCIR-0141
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Survey Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 16 September 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091911-041

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 19 September 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091911-041

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 19 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-091911-041

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 19 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-091911-041

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 19 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 41
Topic: Generals

QC: Logistical challenges. Being patient and flexible

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification discussions. Demobilization planning.

Operations

Survey ops and Brush Clearance operations in Pali. 2 partial UXO Clearance teams performed MEC clearance operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey teams, Brush teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0142, QCIR-0143
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 19 September 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092011-042

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 20 September 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092011-042

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 20 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092011-042

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 20 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092011-042

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 20 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 30% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 42
Topic: Generals

QC: Possible focus shift in He'eia for Josh's team. Vegetation removal is critical

SUXOS: Team and Area assignments. 1 Tech II needs to go to Pali this morning to escort Archeology

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification discussions. Demobilization planning. Personnel selection discussion

Operations

Survey ops and Brush Clearance operations in Pali. 1 UXO Clearance team performed MEC clearance operations in He'eia. 1 Backhoe team conducted operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey team, Brush teams, Demo team. QC Sampling conducted in Pali.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0144, QCIR-0145, QCIR-0146, QCIR-0147
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted QC Sampling on 14 Grids in Pali – Passed. See Inspection
Conducted QC Sampling on 7 Grids in Pali – Not Accepted. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 20 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092111-043

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 21 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092111-043

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 21 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092111-043

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 21 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092111-043

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 21 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 43
Topic: Generals

QC: Stay patient as we are working through the shifting management and operations. Pali is the priority at this time.

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification discussions. Demobilization planning. Personnel selection discussion continued.

Operations

Survey ops and Brush Clearance operations in Pali. 1 UXO Clearance team performed MEC clearance operations in He'eia. 1 Backhoe team conducted operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey team, Brush teams, Demo team. New area assessment in He'eia.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0148, QCIR-0149, QCIR-0150
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 21 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092211-044

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 22 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092211-044

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 22 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092211-044

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 22 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092211-044

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 22 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 44
Topic: Near Miss in He'eia (backing up a vehicle in the field – wet conditions)

QC: Nothing

SUXOS: Team and Area assignments.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification mapping. Demobilization planning. Personnel, equipment, vehicle selection discussion

Operations

Survey ops and Brush Clearance operations in Pali. 1 UXO Clearance team performed MEC clearance operations in He'eia. 1 Backhoe team conducted operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey team, Brush teams, Demo team. New area assessment in He'eia.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0151, QCIR-0152, QCIR-0153
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 22 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092311-045

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 23 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092311-045

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 23 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-092311-045

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 23 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092311-045

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 23 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 45
Topic: Generals

QC: Next week is the main transition week. Have a good day today, enjoy your weekend, be ready for operational shifts next week.

SUXOS: Team and Area assignments. Pali the focus

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Acreage modification mapping by GIS. Demobilization planning. Personnel, equipment, vehicle selection discussion

Operations

Survey ops and Brush Clearance operations in Pali. 1 UXO Clearance team performed MEC clearance operations in He'eia. 1 Backhoe team conducted operations in He'eia. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey team, Brush teams, Demo team. New area assessment in He'eia.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0154, QCIR-0155, QCIR-0156
Conducted Inspection on Daily Safety. See Inspection
Conducted Inspection on Survey Activities. See Inspection
Conducted QC Sampling on 12 Grids in Pali - Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera 	Title/Company: UXOQC	Date: 23 September 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092611-046

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 September 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 88 Low Temperature: 77	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092611-046

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 26 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-092611-046

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 26 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092611-046

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 88 Low – 77 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 46
Topic: Generals

QC: This week will see a lot of shifting around with personnel, equipment, and operations. Remain flexible and understanding.

SUXOS: Team and Area assignments. Pali is the focus to wrap up this week.

Administrative

Reports. Operational planning and coordination. Mapping worked on. Data reviews. Continued boundary and acreage modification mapping by GIS. Demobilization planning. Decision on Aerotek employees transferring to Waikoloa pending.

Operations

Survey ops and Brush Clearance operations in Pali. 2 UXO Clearance team performed MEC clearance operations in He'eia also utilizing heavy equipment. 6 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of the MEC clearance teams, Survey team, Brush teams, Demo team. New area assessment in He'eia. Conducted QC Sampling in both Pali and He'eia.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0157, QCIR-0158, QCIR-0159
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 10 Grids in He'eia – Passed. See Inspection
Conducted QC Sampling on 15 Grids in Pali - Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 26 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092711-047

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 27 September 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092711-047

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 27 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-092711-047

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 27 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092711-047

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 27 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 47
Topic: Generals

QC: Jeff is concentrating on logistics for personnel, equipment, and vehicles concerning demob back to Waikoloa. He is still the SUXOS, but I'll be directing ops. Remain flexible and understanding.

SUXOS: Team and Area assignments. Pali is the focus to wrap up this week. Demobilization to Waikoloa.

Administrative

Reports. Operational planning and coordination for wrapup of Pali and future of He'eia. Mapping worked on. Data reviews. Continued boundary and acreage modification mapping by GIS. Demobilization planning. Decision on Aerotek employees transferring to Waikoloa decided as none will be going.

Operations

Survey ops and Brush Clearance operations continue in Pali. 2 UXO Clearance team performed MEC clearance operations in He'eia also utilizing heavy equipment. 6 UXO clearance team performed MEC clearance in Pali.

QC Duties

Observations. Reports. Team visits. Observations of teams. Conducted QC Sampling in both Pali.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0160, QCIR-0161
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 8 Grids in Pali - Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 27 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092811-048

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 28 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092811-048

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 28 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-092811-048

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 28 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092811-048

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 28 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 48
Topic: Generals

QC: Progress report on Pali and He'eia. Overview of future operations in He'eia. Team and Area assignements.

SUXOS: Demobilization plans to Waikoloa.

Administrative

Reports. Operational planning and coordination for wrapup of Pali and future of He'eia. Mapping worked on. Waikane, Pali, and He'eia data reviews. Pali boundary and acreage modification wrapping up. Demobilization for Waikoloa planning.

Operations

Brush Clearance operations wrapping up in Pali. 3 UXO Clearance team performed MEC clearance operations in He'eia also utilizing heavy equipment. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali.

QC Duties

Observations. Reports. Team visits. Observations of teams. Conducted QC Sampling in both Pali. Decision on Aerotek employees transferring to Waikoloa relayed to work crew. Future demob from He'eia plans given.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0162, QCIR-0163, QCIR-0164
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted QC Sampling on 13 Grids in Pali – Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 28 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092911-049

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 29 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-092911-049

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 29 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-092911-049

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 29 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-092911-049

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 29 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 49
Topic: Generals

QC: Progress report on Pali and He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Demobilization plans to Waikoloa.

Administrative

Reports. Operational planning and coordination for wrapup of Pali and future of He'eia. Mapping worked on. Waikane, Pali, and He'eia data reviews. Pali boundary and acreage modification wrapped up. Demobilization for Waikoloa planning.

Operations

Brush Clearance operations wrapping up in Pali. 3 UXO Clearance team performed MEC clearance operations in He'eia also utilizing heavy equipment. 5 UXO clearance team performed MEC clearance in Pali. Demolition operations in Pali.

QC Duties

Observations. Reports. Team visits. Observations of teams. Conducted QC Sampling in both He'eia. QC sampling of final grids in Pali tomorrow. Data reconciliation

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0165, QCIR-0166
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 6 Grids in He'eia - Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 29 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-093011-050

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 30 September 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy with a 30% chance of rain	High Temperature: 84 Low Temperature: 72	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Jeff Harrington	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Keith Rivera	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Mike Wise	UXOSO	ENVIRONET
Josh Byrd	Tech III	ENVIRONET
Clayton Kaplan	Tech III	ENVIRONET
Randy Gunter	Tech III	AEROTEK
Marco Beltran	Tech III	AEROTEK
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
William Webber	Tech III	AEROTEK
Anthony Aguirre	Tech II (survey)	ENVIRONET
Thomas Watters	Tech II	ENVIRONET
Dave Nishimura	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
John Steier	Tech II	AEROTEK
Tyler Decker	Tech II	ENVIRONET
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Toree Kakuk	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Jonathan Silva	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Macord Johnson	Tech II	AEROTEK
Phillip Hunt	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-093011-050

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 30 September 2011

Charles Cooper	Tech II	AEROTEK
Kevin Metz	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Brandon Soong	Tech I	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Rick Colleado	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Thomas Ponce	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Aukai Sewell	Tech I	ENVIRONET
Scott Mahoney	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Grant Borges	Tech I	ENVIRONET
Dacen Crivello	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Joryn Owens-Zulueta	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Edwin Woolsey	Tech I	AEROTEK
Jonathan Kaalekahi	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Albert Kaainili	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
John Phillips	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Eric Palmer	Brush Crew	AEROTEK
Joshua Gisa	Brush Crew	AEROTEK
Preston Tialavea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-093011-050

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 30 September 2011

Alex Keawe Jr.	Brush Crew	AEROTEK
Edwin Woolsey	Brush Crew	AEROTEK
Fiatagata Faaman	Brush Crew	AEROTEK
Alii Antele	Brush Crew	AEROTEK
Ene Betham	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kevin Carlson	Brush Crew	AEROTEK
Fabian Tuimaunei	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Tuuta Tuakalau	Brush Crew	GLADS
Jerry Kaluhiwa	Laborer	ENVIRONET
Matt Rosette	Data Manager	ENVIRONET
Ben Konshak	Geophysical Manager	ENVIRONET
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-093011-050

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 30 September 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 84 Low – 72 Weather forecast: Partly Cloudy with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 50
Topic: Generals

QC: Progress report He'eia. Pali will be mostly wrapping up today. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Demobilization plans to Waikoloa. Logistical coordination

Administrative

Reports. Operational planning and coordination for wrapup of Pali and future of He'eia. Mapping worked on. Waikane, Pali, and He'eia data reviews. Demobilization for Waikoloa planning.

Operations

Brush Clearance operations wrapping up in Pali. 3 UXO Clearance team performed MEC clearance operations in He'eia also utilizing heavy equipment. 2 UXO clearance team performed MEC clearance in Pali. Stake pulling in Pali. 2 ground brush crews and 1 mechanized brush crew operated in He'eia. Demolition operations in Pali.

QC Duties

Observations. Reports. Team visits. Observations of teams. Conducted QC Sampling in Pali. Pali grids wrapped up. Data reconciliation

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0167, QCIR-0168,QCIR-0169, QCIR-0170, QCIR-017, QCIR-0172
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 14 Grids in Pali - Passed. See Inspection
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection
Conducted Inspection on Survey Activities. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-093011-050
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 30 September 2011
Name and Signature: Samuel 'Keith' Rivera	Title/Company: UXOQC	Date: 30 September 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100311-051

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 3 October 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High/Low Temperature	Wind	Gusts
Partly sunny with a 20% chance of rain	High Temperature: 85 Low Temperature: 79	E @ 8 MPH	10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-100311-051

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 3 October 2011

Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-100311-051

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 3 October 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 79 Weather forecast: Partly Sunny with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 50
Topic: Generals

QC: Progress report He'eia. Pali will be mostly wrapped up today. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

Reports. Two Personnel report in from Waikoloa . Don Johnson to take UXOSO , Charles Sanders UXOQCS.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia.

QC Duties

Observations. Reports. Indoctrination into Area as QC Chuck Sanders. Team visits. Observations of teams.

III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0173, QCIR-0174
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 3 Grids in Pali-Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders



Title/Company: UXOQC

Date: 03 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-100411-052

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 4 October 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly sunny with a 20% chance of rain	High Temperature: 85 Low Temperature: 79	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-100411-052

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 4 October 2011

James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100411-052

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 4 October 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 79 Weather forecast: Partly Sunny with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 51
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

Reports.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia.

QC Duties

Observations. Reports. Team visits. Observations of teams. Observed Demolition Operations

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0175, QCIR-0176, QCIR 0177, QCIR 0178
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling on 5 Grids in He'eia. Passed. See Inspection
Conducted Follow Up Inspection on Demolition Activities. See Inspection.
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-100411-052
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 4 October 2011
Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 04 October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100511-053

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 5 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly sunny with a 20% chance of rain	High Temperature: 85 Low Temperature: 79	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-100511-053

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 5 October 2011

James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100511-053

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 5 October 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 79 Weather forecast: Partly Sunny with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 52
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0179
Conducted Inspection on Daily Safety. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 05 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-100611-054

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 6 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy with a 20% chance of rain	High Temperature: 84 Low Temperature: 79	Wind: E @ 8 MPH	Gusts – 10 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100611-054

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 6 October 2011

Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-100611-054

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 6 October 2011

Morning Safety Briefing

Safety: Temp: High – 84 Low – 79 Weather forecast: Partly Sunny with a 20% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 53
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0180, QCIR 0181
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Inspection on Demoltion Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 06, October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101111-055

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 11 October 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy scattered showers off and on in the morning	High Temperature: 85 Low Temperature: 70	Wind: @ MPH	Gusts – MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Kevin Osborne	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Rob Cook	UXOSO	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-101111-055

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 11 October 2011

Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101111-055

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 11 October 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 70 Weather forecast: Cloudy scattered shower off and on in the morning
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 53
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia. Survey Crew is working on EM-61

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0182, QCIR 0183
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Analog Geophysical Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 11, October 2011

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101211-056

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 12 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy scattered showers off and on in the morning	High Temperature: 85 Low Temperature: 70	Wind: MPH	Gusts – MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101211-056

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 12 October 2011

Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101211-056

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 12 October 2011

Morning Safety Briefing

Safety: Temp: High – 85 Low – 70 Weather forecast: Cloudy scattered shower off and on in the morning
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 54
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia. Survey Crew is putting in Data points for roads and exception areas in grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. Observed the training given to Brush Crew.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0184, QCIR 0185
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow Up Survey and Inspection Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 12, October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-101311-057

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 13 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy scattered showers off and on in the morning	High Temperature: 86 Low Temperature: 68	Wind: NE @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I (demo)	ENVIRONET
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Tom Chittendon	Tech I (survey)	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101311-057

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 13 October 2011

Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101311-057

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 13 October 2011

Morning Safety Briefing

Safety: Temp: High – 86 Low – 68 Weather forecast: Cloudy scattered shower off and on in the morning
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 55
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia. Survey Crew members working with teams. Robert Reed operating Excavator Team.

QC Duties

Observations. Reports. Team visits. Observations of teams. Observed the training given to Brush Crew.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0186, QCIR 0187
Conducted Inspection on Daily Safety. See Inspection
Conducted QC Sampling 6 grids Passed. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 13, October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-101411-058

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 14 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Cloudy, scattered showers off and on in the morning	High Temperature: 86 Low Temperature: 71	E @ 10 MPH	15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Armondo Robles	Tech III	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Thomas Watters	Tech II	ENVIRONET
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Michael Dean	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Rex Amorin	Tech I	ENVIRONET
Fred Werstler	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Sam Baldwin	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-101411-058

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 14 October 2011

Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101411-058

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 14 October 2011

Morning Safety Briefing

Safety: Temp: High – 86 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 56
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 2 crews and Heavy Equipment. 4 UXO Clearance team performed MEC clearance operations in He'eia. Survey Crew members working with teams.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC sampling on 5 grids

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0188, QCIR 0189
Conducted Inspection on Daily Safety. See Inspection
Conducted Follow up Inspection on MPPEH Processing and Disposal Activities. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 14, October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101711-059

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 17 October 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Cloudy, scattered showers off and on in the morning	High Temperature: 86 Low Temperature: 71	E @ 10 MPH	15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Roberto Shaw	Tech II	ENVIRONET
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101711-059

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 17 October 2011

Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101711-059

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 17 October 2011

Morning Safety Briefing

Safety: Temp: High – 86 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 57
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Survey Crew members working with working with Demo operating the excavator doing operations on priority line.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0190

Conducted Inspection on Daily Safety. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 17 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101811-060

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 18 October 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation :Cloudy, scattered showers off and on in the morning	High Temperature: 86 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101811-060

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 18 October 2011

Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101811-060

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 18 October 2011

Morning Safety Briefing

Safety: Temp: High – 86 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 58
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Demo operating the excavator doing operations on priority line.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling done on 3 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0191, QCIR-0192

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling on 3 Grids – Passed. QAS #0192. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 18 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101911-061

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 19 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation :Cloudy, scattered showers off and on in the morning	High Temperature: 83 Low Temperature: 66	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tome Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	ENVIRONET
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-101911-061

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 19 October 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-101911-061

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 19 October 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 66 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 59
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Demo operating the excavator doing operations on priority line.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling done on 4 grids all passed.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0193, QCIR-0194

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 4 Grids passed, QAS #0194. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 19 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-102011-062

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 20 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Cloudy, scattered showers off and on in the morning	High Temperature: 83 Low Temperature: 66	E @ 10 MPH	15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Darren Krewson	Tech II	ENVIRONET
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Marty Glick	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tome Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Christian Feagai	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102011-062

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 20 October 2011

John Phillips	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Alex Keawe Jr.	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Isileli Tupou	Brush Crew	GLADS
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102011-062

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 20 October 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 66 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 60
Topic: Generals

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Demo & Survey operating the excavators doing operations on priority line.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling done on 1 grid all passed.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0195, QCIR-0196, QCIR-0197,QCIR-0198

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 1 Grid passed, QAS #0196. See Inspection
Conducted Follow Up Inspection of Survey Activities. See Inspection
Conducted Follow Up inspection on Analog Geophysical Survey and Inspection Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 20 October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102411-063

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 24 October 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation :Cloudy, scattered showers off and on in the morning	High Temperature: 83 Low Temperature: 66	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Andrew Miller	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Gisa, Kimo	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102411-063

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 24 October 2011

Nihipali, Jarrit	Brush Crew	AEROTEK
Autele,Etimani	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
[illegible]	[illegible]	[illegible]
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Donovan Hookana	Brush Crew	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102411-063

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 24 October 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 66 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 61
Training:

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Survey Laying outer boundaries . Demo conducting Excavating operations.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC sampling on 4 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0199, QCIR-0200, QCIR-0201
Conducted Inspection on Daily Safety. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 24 October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-102511-064

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 25 October 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation :Cloudy, scattered showers off and on in the morning	High Temperature: 83 Low Temperature: 66	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Gisa, Kimo	Brush Crew	AEROTEK
Nihipali, Jarrit	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-102511-064

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 25 October 2011

Autele,Etimani	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102511-064

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 25 October 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 66 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 62
Topic: Training on Heat Exhaustion, Stroke

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Survey Laying outer boundaries . Demo conducting Demolitions Operations.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC sampling on 11 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0200, QCIR-0201, QCIR-0202, QCIR-0203
Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 11 grids. Passed. QAS #0201. See Inspection.
Conducted Follow up Inspection MPPEH Processing Activities. See Inspection.
Conducted Follow Up Inspection on Demolition Operation Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 25 October 2011

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102611-065

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation :Cloudy, scattered showers off and on in the morning	High Temperature: 83 Low Temperature: 66	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Gisa, Kimo	Brush Crew	AEROTEK
Nihipali, Jarrit	Brush Crew	AEROTEK
Autele,Etimani	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102611-065

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 October 2011

Christian Feagai	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102611-065

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 26 October 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 66 Weather forecast: Cloudy, scattered showers off and on in the morning.
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 67
Topic: Training on Drug Abuse, Mine lab training for 5 Sweepers

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew and Heavy Equipment. 3 UXO Clearance team performed MEC clearance operations in He'eia. Survey Laying outer boundaries . Demo conducting Excavating operations.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC sampling on 12 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0204, QCIR-0205, QCIR-0206
Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 12 grids Passed. QAS #0205. See Inspection
Conducted Inspection on Instrument Prove Out. See Inspection

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

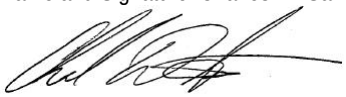
VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 26 October 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-102711-066

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 27 October 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation : Cloudy, scattered showers off and on in the morning. 50% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Clayton Kaplan	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Gisa, Kimo	Brush Crew	AEROTEK
Nihipali, Jarrit	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR Report No: QCD-He'eia-102711-066

Project No: W9128A-09-D-0002 Location: He'eia/Pali CTC, HI Date: 27 October 2011

Autele,Etimani	Brush Crew	AEROTEK
Christian Feagai	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-102711-066

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 27 October 2011

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 69
Topic:

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments. QC Sampling on grids.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew. 3 UXO Clearance team performed MEC clearance operations in He'eia.
Survey Laying outer boundaries . 1 Mag and Flag team. Demo conducting Excavating operations.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC sampling on 11 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0207, QCIR-0208
Conducted QC Sampling 11 grids Passed. QAS #0207. See Inspection
Conducted Inspection on Daily Safety. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

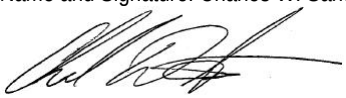
VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 27 October 2011

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-103111-067

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 31 October 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation	High Temperature / Low Temperature	Wind	Gusts
Weather/Precipitation : Cloudy, scattered showers off and on in the morning. 50% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Jon Steier	Tech II	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Albert Kaaihili	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Gisa, Kimo	Brush Crew	AEROTEK
Nihipali, Jarrit	Brush Crew	AEROTEK
Autele,Etimani	Brush Crew	AEROTEK

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-103111-067

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 31 October 2011

Christian Feagai	Brush Crew	AEROTEK
Telisia Taotofi	Brush Crew	AEROTEK
Preston Tialovea	Brush Crew	AEROTEK
Albert Shott	Brush Crew	AEROTEK
Apelu Autele	Brush Crew	AEROTEK
Brysen Kahanaoi	Brush Crew	AEROTEK
Fia Faanau	Brush Crew	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-103111-067

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 31 October 2011

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 69
Topic:

QC: Progress report He'eia. Overview of future operations in He'eia. Team and Area assignments.

SUXOS: Logistical coordination

Administrative

.

Operations

Brush Clearance operations in He'eia using 1 crew. 3 UXO Clearance team performed MEC clearance operations in He'eia.
Survey Laying outer boundaries . QC working with Mag and Flag team.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0209, QCIR-0210

Conducted Inspection on Daily Safety. See Inspection.
Conducted Follow Up Inspection on Demolition Activities. See Inpsection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 31 October 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110111-068

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 01 November 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation : Cloudy, scattered showers off and on in the morning. 80% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine, Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110111-068

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 01 November 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 80% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 70
Topic: MSDS for No. 2 Diesel Fuel

QC: Progress report He'eia.

SUXOS: Logistical coordination. Overview of future operations in He'eia. Team and Area assignments.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo is performing Back Hoe Operations.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0211

Conducted Inspection on Daily Safety. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-110111-068
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 01 November 2011
Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 01 November 2011

Environet, Inc.

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110211-069

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 02 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation : Cloudy, scattered showers off and on in the morning. 80% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110211-069

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 02 November 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 80% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 71
Topic: Fire Extinguishers

QC: Progress report He'eia.

SUXOS: Logistical coordination. Overview of future operations in He'eia. Team and Area assignments.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. QC Sampling grids.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0212, QCIR-0213

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling on 8 grids – Passed – QAS #0213. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-110211-069
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 02 November 2011
Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 02 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110311-070

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 03 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy, scattered showers off and on in the morning. 50% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Aaron Martinez	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110311-070

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 03 November 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 72
Topic:

QC: Progress report He'eia. QC Sampling of grids.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. QC Sampling 8 grids.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0214, QCIR-0215, QCIR-0216

Conducted Inspection on Daily Safety. See Inspection.
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspection.
Conducted Follow Up Inspection on MPPEH Processing Disposal Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 03 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110411-071

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 04 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Cloudy, scattered showers off and on in the morning. 50% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS
Kevin Pren	Visitor	USARE

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110411-071

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 04 November 2011

Randy Spangler	Visitor	The River
Walea Consfautinau	Visitor	C+C HU
Sally Hannan	Visitor	USACE

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 73
Topic:

QC: Progress report He'eia. QC Sampling of grids.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. Tom Chittenden escorting Archeologist in Waikane. Survey getting data points for exclusion areas in grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling of grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0217, QCIR-0218, QCIR-0219

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 9 grids -Passed- QAS 0218. See Inspection.
Conducted Follow Up Inspection on Survey Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Environet, Inc.	DAILY QUALITY CONTROL REPORT	
Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR		Report No: QCD-He'eia-110411-071
Project No: W9128A-09-D-0002	Location: He'eia/Pali CTC, HI	Date: 04 November 2011
Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 04 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110711-072

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 07 November 2011

☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy, scattered showers off and on in the morning. 90% chance of rain.	High Temperature: 81 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 20 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110711-072

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 07 November 2011

Morning Safety Briefing

Safety: Temp: High – 81 Low – 71 Weather forecast: Cloudy, scattered showers off and on in the morning. 90% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 74
Topic:

QC: Progress report He'eia. QC Sampling of 7 grids.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. Survey using EM 61 on areas in road going through Grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling of 7 grids.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0220, QCIR-0221

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 7 grids -Passed- QAS 0221. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 07 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110811-073

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 08 November 2011

☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 80% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS
Mike Van Workham	Safety	ENVIRONET

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110811-073

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 08 November 2011

II. Work Performed

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 80% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 75
Topic:

QC: Progress report He'eia.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. Survey using EM 61 on roads going through Grids.

QC Duties

Observations. Reports. Team visits. Observations of teams.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0222, QCIR-0223

Conducted Inspection on Daily Safety. See Inspection.
Conducted Follow Up Inspection on Survey Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 08 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-110911-074

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 09 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 80% chance of rain.	High Temperature: 85 Low Temperature: 71	Wind: E @ 10 MPH	Gusts – 15 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-110911-074

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 09 November 2011

Morning Safety Briefing

Safety: Temp: High – 85 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 80% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 76
Topic:

QC: Progress report He'eia. Team observations and QC Sampling.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. Survey putting in data points for exclusion zones, and trash piles in grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling 7 Grids.Passed.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0224, QCIR-0225, QCIR-0226

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 7 grids. Passed. QAS 0225. See Inspection.
Conducted Follow Up Inspection on Analog Geophysical Survey and Inspection Activities. See Inspecition

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 09 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-111011-075

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 10 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 90% chance of rain.	High Temperature: 83 Low Temperature: 71	Wind: E @ 10-15 MPH	Gusts 40 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-111011-075

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 10 November 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 90% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 77
Topic:

QC: Progress report He'eia. Team observations and QC Sampling.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Back Hoe Operations. Survey putting in data points for exclusion zones, and trash piles in grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling 4 Grids-Passed

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0227, QCIR-0228, QCIR-0229

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 4 grids. Passed. QAS 0228. See Inspection.
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 10 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR

Report No: QCD-He'eia-111411-076

Project No: W9128A-09-D-0002

Location: He'eia/Pali CTC, HI

Date: 14 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 70% chance of rain.	High Temperature: 83 Low Temperature: 71	Wind: E @ 10-15 MPH	Gusts 40 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-111411-076

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 14 November 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 70% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 78
Topic:

QC: Progress report He'eia. Team observations and QC Sampling. Conducting Sampling on Barrels before sealing them.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

3 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Inventory getting ready for move back to Waikoloa. Survey putting in data points for exclusion zones, and trash piles in grids.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling 5 Grids-Passed. 1348 for Barrels.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0230, QCIR-0231, QCIR-0229

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 5 grids. Passed. QAS 0231. See Inspection.
Conducted Follow Up Inspection on MPPEH Processing and Disposal Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 14 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-111511-077

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 15 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 50% chance of rain.	High Temperature: 83 Low Temperature: 71	Wind: E @ 10-15 MPH	Gusts 40 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-111511-077

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 15 November 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 79
Topic:

QC: Progress report He'eia. Team observations and QC Sampling. Doing Sampling of Barrels.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

1 UXO Clearance team performed MEC clearance operations in He'eia. Demo Conducting Demo Operations. Survey and extra team members picking up grid stakes, and preparing vehicles and inventory of equipment.

QC Duties

Observations. Reports. Team visits. Observations of teams. QC Sampling 8 Grids-Passed.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR-0233, QCIR-0234, QCIR-0235

Conducted Inspection on Daily Safety. See Inspection.
Conducted QC Sampling 5 grids. Passed. QAS 0234. See Inspection.
Conducted Follow Up Inspection on Demolition Operation Activities. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders 	Title/Company: UXOQC	Date: 15 November 2011

DAILY QUALITY CONTROL REPORT

Environet, Inc.

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR
Report No: QCD-He'eia-111611-078

Project No: W9128A-09-D-0002
Location: He'eia/Pali CTC, HI
Date: 16 November 2011

☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Partly cloudy, w/scattered showers in the morning. Mostly sunny w/isolated showers in the afternoon. 50% chance of rain.	High Temperature: 83 Low Temperature: 71	Wind: E @ 10-15 MPH	Gusts 40 MPH

I. Personnel Present (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Mike Mullens	OESS	ACOE
Sonia Garcia	TOM	ENVIRONET
Keith Rivera	SUXOS	ENVIRONET
Charles Sanders	UXOQC	ENVIRONET
Don Johnson	UXOSO	GREENWAVE
Armando Robles	Tech III	ENVIRONET
Bobby Reed	Tech III (demo)	ENVIRONET
Don Haley	Tech III	AEROTEK
William Lewis	Tech III	AEROTEK
Brandon Wall	Tech II	AEROTEK
Stephen Vallandingham	Tech II	AEROTEK
Sharon Dabbs	Tech II	AEROTEK
Adam Lincoln	Tech II	AEROTEK
Charles Cooper	Tech II	AEROTEK
Mary Moses	Tech II	AEROTEK
Christine Green	Tech II	AEROTEK
David Freitas	Tech I	ENVIRONET
Tom Chittenden	Tech I	ENVIRONET
Roberto Shaw	Tech I	ENVIRONET
Arnold Areola	Tech I	ENVIRONET
Albert Kalahili	Tech I	AEROTEK
Pono Pau	Tech I	AEROTEK
Noah Clifford	Tech I	AEROTEK
Brooklin Mahuka	Tech I	AEROTEK
Pono Hui	Tech I	AEROTEK
James Ohia	Tech I	AEROTEK
Kaalekahi,Kaipo	Tech I	AEROTEK
Woolsey, Edwin	Tech I	AEROTEK
Shawn Reed	Tech I	AEROTEK
Charles Dela Cruz	Tech I	AEROTEK
Pamela Kaopua	Tech I	AEROTEK
Waimea McKeague	Tech I	AEROTEK
Kaluhiwa, Jerry	Laborer	AEROTEK
Elizabeth Pestana	Archeologist	SCS

II. Work Performed

DAILY QUALITY CONTROL REPORT

Project Name: IDIQ Services Contract for MEC Response Actions, POH AOR | Report No: QCD-He'eia-111611-078

Project No: W9128A-09-D-0002 | Location: He'eia/Pali CTC, HI | Date: 16 November 2011

Morning Safety Briefing

Safety: Temp: High – 83 Low – 71 Weather forecast: Partly cloudy, w/scattered showers off in the morning. Mostly sunny w/isolated showers in the afternoon. 50% chance of rain
General Safety Topics. Daily operational specific safeties delegated to Team Leaders during their tailgate safety briefings.
No of days without a Loss Time accident – 80
Topic:

QC: Doing Sampling of Barrels. Preparing 1348, Final Area check.

SUXOS: Logistical coordination. Team and Area assignments. Overview of future operations in He'eia.

Administrative

.

Operations

Team preparing vehicles and loading of trailers to be taken to YB for transport back to Waikoloa. Loading of Connex with equipment for transfer.

QC Duties

QC Sampling of barrels and generation of 1348 for transfer. Doing final check of area with Corps to ensure all Stakes, and ribbon has been removed from areas.

5III. Quality Control Activities (Reference/attach inspection/surveillance reports):

QCIR- 0236

Conducted Inspection on Daily Safety. See Inspection.

IV. Problems Encountered / Corrective Actions Taken

None

V. Directions Given / Received:

None

VI. Special Notes / Lessons Learned

None

I. Visitor

None

VIII. Approval

Name and Signature: Charles W. Sanders	Title/Company: UXOQC	Date: 16 November 2011

APPENDIX H
CEHNC FORM 948s

Environet, Inc.

948 LOG

Project/Location:	He'eia / Pali	Contract Number:	W9128A-09-D-0002	TO#0006		Page 1 of 1

948 #	Date		Subject	Description	Action Taken
001	26 Aug 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 2 Grids: 2270-7205, 2270-7210	Receipt Filed
002	7 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 9 Grids: 2260-7195, 2265-7195, 2270-7190, 2260-7215, 2260-7210, 2265-7210, 2255-7205, 2260-7205, 2255-7200	Receipt Filed
003	9 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 4 Grids: 2240-7210, 2245-7210, 2250-7210, 2255-7210	Receipt Filed
004	9 Sept 2011	☐ Acceptance ☐ Failure ☒ Other	Quality Assurance	Non-Acceptance of Grid: 2665-6100	Not Accepted by ACOE due to rebar. Understanding discussion took place on detect ability of the contractually accepted settings of the Minelab. Grid will be reswept. Receipt Filed
005	13 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 2 Grids: 2655-6095, 2660-6095	Receipt Filed
006	14 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 10 Grids: 2255-7215, 2285-7160, 2290-7155, 2260-7220, 2265-7220, 2265-7215, 2270-7200, 2245-7200, 2250-7195, 2290-7160	Receipt Filed
007	16 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 7 Grids: 2655-6090, 2660-6085, 2655-6080, 2660-6080, 2665-6080, 2655-6075, 2665-6075	Receipt Filed
008	20 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 7 Grids: 2670-6100, 2675-6100, 2675-6095, 2680-6095, 2685-6100, 2690-6100, 2690-6090	Receipt Filed
009	22 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 11 Grids: 2645-6080, 2645-6090, 2650-6080, 2650-6085, 2650-6090, 2650-6095, 2655-6085, 2665-6085, 2675-6105, 2680-6105, 2690-6095	Receipt Filed
010	23 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 8 Grids: 2675-6075, 2680-6075, 2680-6080, 2670-6075, 2670-6080, 2670-6085, 2675-6065, 2675-6085	Receipt Filed

Environet, Inc.

948 LOG

Project/Location:	He'eia / Pali	Contract Number:	W9128A-09-D-0002	TO#0006		Page 1 of 1

948 #	Date		Subject	Description	Action Taken
011	27 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 7 Grids: 2640-6080, 2655-6100, 2660-6090, 2660-6100, 2665-6100, 2680-6110, 2685-6105	Receipt Filed
012	27 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 11 Grids: 2635-6075, 2635-6080, 2640-6075, 2680-6100, 2685-6090, 2685-6095, 2695-6095, 2705-6100, 2705-6105, 2710-6100, 2710-6105	Receipt Filed
013	28 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 12 Grids: 2635-6085, 2640-6085, 2645-6075, 2645-6085, 2650-6075, 2675-6070, 2700-6100, 2705-6095, 2650-6065, 2650-6070, 2655-6065, 2665-6070	Receipt Filed
014	29 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 13 Grids: 2630-6080, 2630-6085, 2630-6090, 2635-6090, 2655-6070, 2660-6070, 2665-6105, 2670-6065, 2670-6070, 2670-6105, 2675-6080, 2675-6090, 2680-6090	Receipt Filed
015	29 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 3 Grids: 2275-7160, 2280-7155, 2285-7155	Receipt Filed
016	30 Sept 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 14 Grids: 2660-6065, 2660-6075, 2665-6065, 2665-6090, 2665-6095, 2670-6090, 2670-6095, 2680-6085, 2685-6085, 2685-6110, 2690-6105, 2695-6100, 2700-6095, 2700-6090	Receipt Filed
017	3 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 3 Grids: 2640-6090, 2645-6070, 2665-6060	Receipt Filed
018	3 Oct 2011	☐ Acceptance ☐ Failure ☒ Other	Quality Assurance	Non-Acceptance of Grid 2265-7205	Not Accepted by ACOE due to pin flagging still in the grid marking un-dug anomalies. Grid will be reswept. Receipt Filed
019	3 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 9 Grids: 2240-7205, 2245-7205, 2250-7205, 2250-7200, 2260-7200, 2265-7200, 2270-7195, 2265-7190, 2250-7215	Receipt Filed

Environet, Inc.

948 LOG

Project/Location:	He'eia / Pali	Contract Number:	W9128A-09-D-0002	TO#0006		Page 1 of 1

948 #	Date		Subject	Description	Action Taken
020	4 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 2 Grids: 2265-7160, 2280-7140	Receipt Filed
021	4 Oct 2011	☐ Acceptance ☐ Failure ☒ Other	Quality Assurance	Non-Acceptance of Grid 2270-7135	Not Accepted by ACOE due to back-hole flagging extending into grid from 2275-7135. Need to clear back-hole dig. Grid will be reswept. Receipt Filed
022	11 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 5 Grids: 2255-7190, 2260-7135, 2275-7155, 2275-7140, 2280-7160	Receipt Filed
023	14 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 5 Grids: 2265-7205, 2260-7180, 2265-7180, 2255-7175, 2260-7175	Receipt Filed
024	14 Oct 2011	☐ Acceptance ☐ Failure ☒ Other	Quality Assurance	Non-Acceptance of Grid 2260-7190	Not Accepted by ACOE due to marked anomalies 2ea. pin flags marking anomalies not investigated still in the grid. Grid will be reswept. Receipt Filed
025	18 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 3 Grids: 2270-7185, 2270-7180, 2270-7170	Receipt Filed
026	20 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 5 Grids: 2255-7170, 2255-7165, 2255-7150, 2260-7190, 2270-7175	Receipt Filed
027	25 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 11 Grids: 2245-7220, 2245-7215, 2245-7210(B), 2250-7220, 2250-7215(B), 2250-7210(B), 2255-7220, 2255-7215(B), 2260-7220(B), 2260-7215(B), 2265-7220(B)	Receipt Filed
028	26 Oct 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 12 Grids: 2245-7205(B), 2245-7200(B), 2245-7195, 2245-7190, 2245-7185, 2245-7180, 2245-7175, 2250-7200(B), 2250-7195(B), 2250-7190, 2255-7195, 2255-7190(B)	Receipt Filed
029	31 Oct 2011	☒ Acceptance ☐ Failure	Quality Assurance	Acceptance of 11 Grids: 2245-7170, 2245-7165, 2245-7160, 2250-	Receipt Filed

Environet, Inc.

948 LOG

Project/Location:	He'eia / Pali	Contract Number:	W9128A-09-D-0002	TO#0006		Page 1 of 1

948 #	Date		Subject	Description	Action Taken
		☐ Other		7180, 2250-7175, 2250-7170, 2250-7165, 2250-7160, 2255-7185, 2255-7180, 2260-7185	
030	3 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 8 Grids: 2245-7155, 2250-7185, 2250-7155, 2255-7160, 2255-7155, 2260-7150, 2265-7185, 2265-7175	Receipt Filed
031	7 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 9 Grids: 2245-7150, 2245-7145, 2245-7140, 2250-7150, 2250-7145, 2250-7140, 2255-7145, 2255-7135, 2275-7135	Receipt Filed
032	8 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 7 Grids: 2260-7170, 2260-7165, 2265-7150, 2265-7145, 2270-7145, 2270-7140, 2270-7135	Receipt Filed
033	9 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 7 Grids: 2265-7170, 2270-7150, 2285-7145, 2285-7140, 2290-7150, 2290-7145, 2290-7140	Receipt Filed
034	10 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 4 Grids: 2260-7160, 2265-7165, 2270-7165, 2285-7150	Receipt Filed
035	14 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 5 Grids: 2275-7145, 2270-7160, 2275-7150, 2260-7155, 2280-7145	Receipt Filed
036	15 Nov 2011	☒ Acceptance ☐ Failure ☐ Other	Quality Assurance	Acceptance of 8 Grids: 2255-7140, 2260-7145, 2260-7140, 2265-7155, 2265-7140, 2265-7135, 2270-7155, 2280-7150	Receipt Filed

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** August 26,2011
CONTRACT #: W9128A-09-D-0002 TO# 0006	**PROJECT LOCATION:** FORMER HE'EIA KEA TRAINING AREA, KAMEHAMEHA HWY, HE'EIA, OAHU, HAWAII
DO #: 001	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
The following grids are accepted by government QA as being completed. 2270-7205, 2270-7210.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

002

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	Sept 07 '21	

CONTRACT NUMBER:	PROJECT LOCATION:
W9128A-09-D-0002 TO# 0006	FORMER HELEMANO TRAINING AREA KAMEHAMEHA, HWY. HG'GIA, OAHU HAWAII
DO #: 002	

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality ~~Control~~ ASSURANCE
- ☐ Other

DESCRIPTION:

The following grids are accepted by Government QA as being completed. 2260-7195, 2265-7195, 2270-7190, 2260-7215 2260-7210, 2265-7210, 2255-7205 2260-7205, 2255-7200

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

003

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	09 Sept 2011	1132

CONTRACT NUMBER:	PROJECT LOCATION:
W9128A-09-D-002 TO # 0006	FORMER HE'EIA KEA TRAINING AREA. KAMEHAMEHA HWY, HE'EIA, OAHU HAWAII
DO #: 003	

SUBJECT ITEM(S)

- [ ] Work Plan
- [ ] Safety Violation
- [ ] Safety Comments

(Check all that apply):

- [x] Quality ~~Control~~ Assurance
- [ ] Other

DESCRIPTION:

Following grids are accepted by Government QA as being completed. 2240-7210, 2245-7210, 2250-7210, 2255-7210

- [ ] Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
1 APR 96

COPY 1 – Contractor's Representative

004

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET INC.	28 Sept 2011	

CONTRACT NUMBER: TO# 0006	PROJECT LOCATION: FORMER.
W9128A-09-D-002	PELI TRAINING AREA
DO #: 004	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following Grid 2665-6100 Not Accepted Due to Large Ferrous metal objects found subsurface. (Auto Hub Cap, RR-Bar)

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

Grid will be resurvey

CEHNC FORM 948 (Revised) 1 APR 96

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005

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET INC.	13 Sept 2011	

CONTRACT NUMBER: TO 0006 W9128A-09-D-0002

PROJECT LOCATION: Former Pali TRAINING AREA. KAMEHAMEHA HWY - HALEIWA, OAHU HAWAII

DO #: 0005

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality Control
- ☐ Other

DESCRIPTION:

Grids 2655-6095, 2660-6095 Accepted by Government QA as being completed.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

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006

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET INC.	Sept 14 2011	

CONTRACT NUMBER: TO # 0006 W9128A-09-D-0002	PROJECT LOCATION: FORMER Pati Training Area, He'eia
DO #: 006	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following Grids Accepted by Government QA as being completed.
2255-7215, 2285-7160, 2290-7155
2260-7220, 2265-7220, 2265-7215
2270-7200, 2245-7200, 2250-7195
2290-7160

☐ Prompt correction or compliance with contract specifications is requested.

[signature]
USACE Site Representative

RECEIPT ACKNOWLEDGED: [signature]
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
1 APR 96

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007

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
Environet, INC.	16 Sept 2011	

CONTRACT NUMBER: TO # 0006
W9128A-09-D-0002

PROJECT LOCATION:
Former Pali Training Area
Oahu, Hawaii

DO #: 007

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following Grids Accepted By Government QA as Being completed.
26055-6090, 2660-6085, 2655-6080,
2660-6080, 2665-6080, 2655-6075
2665-6075

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:
Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

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008

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET INC.	9/20/11	

CONTRACT NUMBER: W9128A-09-D-0002 TO 0006	PROJECT LOCATION: Former Pali Training Area Oahu, Hawaii
DO #: 008	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following Grids Accepted By Government QA as being Completed. 2670-6100, 2675-6100, 2675-6095, 2680-6095, 2685-6100, 2690-6100, 2690-6090.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	22 Sept 2011	

CONTRACT NUMBER: TO 0006	PROJECT LOCATION:
W9128A-09-D-0002	Former Pal. Training Area
DO #: 0009	Oahu, Hawaii

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by government QA as being completed.
2645-6080, 2645-6090, 2650-6080
2650-6085, 2650-6090, 2650-6095
2655-6085, 2665-6085, 2675-6105
2680-6105, 2690-6095

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	23Sept2011	

CONTRACT NUMBER: TO# 0006
W9128A-09-D-0002

PROJECT LOCATION:
Former Pali Training Area
Oahu, Hawaii

DO #: 0010

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by Government QA as being completed
2675-6075, 2680-6075, 2680-6080
2670-6075, 2670-6080, 2670-6085
2675-6065, 2675-6085

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONST, INC.	27 Sept 2011	

CONTRACT NUMBER: TO# 0006	PROJECT LOCATION:
W9128A-09-D-0002	Former Pali Training Area.
DO #: 01	Oahu, Hawaii

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following Grids accepted by Government QA as being completed.
2640-6080, 2655-6100, 2660-6090,
2660-6100, 2665-6100, 2680-6110
2685-6105

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED: Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

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U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	27 Sept 2011	

CONTRACT NUMBER: W9128A-09-D-0002 TO 0006

PROJECT LOCATION: Former Pali Training Area, Oahu, Hawaii

DO #: 01

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by Government QA closeing complete.
2635-6075, 2635-~~2690~~ 6080, 2640-6075
2680-6180, 2685-6090, 2685-6095
2695-6095, 2705-6100, 2705-6105
2710-6100, 2710-6105

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	28SEPT2011	

CONTRACT NUMBER: TO 0006 W9128A-09-D-0002	PROJECT LOCATION: Farena Pali Training Area Oahu, Hawaii
DO #: 013	

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☑ Quality Control
- ☐ Other

DESCRIPTION: Following grids excepted by Government QA as being completed.
2635-6085, 2640-6085, 2645-6075
2645-6085, 2650-6075, 2675-6070
2700-6100, 2705-6095, 2650-6065
2650-6070, 2655-6065, 2665-6070

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** Sept 29, 2011
CONTRACT #: W9128A-09-D-0002, TO#0006	**PROJECT LOCATION:** Former PALI training Area Oahu, Hawaii
DO #:014	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following grids are accepted by Government QA as being completed. 2630 6080 2630 6085 2630 6090 2635 6090 2655 6070 2660 6070 2665 6105 2670 6065 2670 6070 2670 6105 2675 6080 2675 6090 2680 6090

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** Sept 29, 2011
CONTRACT #: W9128A-09-D-0002, TO#0006	**PROJECT LOCATION:** Former HEEIA training Area Oahu, Hawaii
DO #:015	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following grids are accepted by Government QA as being completed. 2275 7160 2280 7155 2285 7155

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	30Sept2011	1035

CONTRACT NUMBER: TO# 0006
W9128A-09-D-0002

PROJECT LOCATION:
Former Pali Training Area
Oahu, Hawaii

DO #: 016

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids were accepted by Government QA as being completed. 2660-6095 2660-6075, 2665-6065, 2665-6090, 2665-6095 2670-6090, 2670-6095, 2680-6085, 2685-6085 2685-6110, 2690-6105, 2695-6100, 2700-6095 2700-6090.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC	10/03/2011	

CONTRACT NUMBER: TO 0006	PROJECT LOCATION: FORMER
W9128A-09-D-0002	Pali TRAINING AREA
DO #: 017	OAHU, HAWAII

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by GOVERNMENT QA as being complete. 2640-6090 2645-6070 2665 6060

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE: 2011 03/10/2011	TIME:
ENVIRONET, INC		

CONTRACT NUMBER: T00006 W912BA-09-D-0002	PROJECT LOCATION: FORMER HERA TRAINING AREA
DO #: 0018	OAHU, HAWAII

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grid not accepted by Government QA. Due pin flagging still in grid marking ending anomalie 2205-7205,

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	03 Oct 2011	

CONTRACT NUMBER: TO 0006 W912P0-09-D-0002	PROJECT LOCATION: FORMER HAWAII TRAINING AREA.
DO #: ~~013~~ 019	Oahu, Hawaii

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by Government QA as being complete.
2240-7205 2245-7205 2250-7205
2250-7200 2260-7200 2205-7200
2270-7195 2205-7190 2250-7215

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	10/04/2011	

CONTRACT NUMBER: TO# 0006
W9128A-09-D-0002

PROJECT LOCATION:
HSSTA
OAHU, HAWAII

DO #: 020

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids accepted by QA as being completed. 2205-7160, 2280-7140.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	10/04/2011	

CONTRACT NUMBER: TO# 0006 W9128A-09-D-0002

PROJECT LOCATION: HBBTA

DO #: ~~0220~~ 0021

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: 2270-7135 NOT accepted by QA. Back-hoe flagging extending into grid from 2275-7135. NEED to clear Back-hoe dig.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, INC.	**Date/Time:** OCTOBER 11, 2011
CONTRACT #: W9128A-09-D-0002, TO#0006	**PROJECT LOCATION:** FORMER HE'EIA KEA TRAINING AREA KAMEHAMEHA HWY, HE'EIA, OAHU, HAWAII
DO #: 022	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
FOLLOWING GRIDS ARE ACCEPTED BY GOVERNMENT QA AS BEING COMPLETED. 2255-7190, 2260-7135, 2275-7155, 2275-7140, 2280-7160.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: EN.VIRONET, Inc	**Date/Time:** October 14, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 023	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
FOLLOWING 5 GRIDS ARE ACCEPTED BY GOVERNMENT QA AS BEING COMPLETED. 2265-7205, 2260-7180, 2265-7180, 2255-7175, 2260-7175.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, Inc.	**Date/Time:** October 14, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA TRAINING KEA AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 024	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following grid not accepted by Government QA due to marked anomalies 2ea. pin flags marking anomalies not investigated still in grid. 2260-7190.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, Inc.	**Date/Time:** October 18, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 025	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following grids accepted by QA as being completed.
2270-7185, 2270-7180, 2270-7170.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVIRONET, INC.	OCT 20, 2011	

CONTRACT NUMBER:	PROJECT LOCATION:
W9128A-09-D-0002, TO# 0006	FORMER HOSTA KBA-TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 026	

SUBJECT ITEM(S)

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments

(Check all that apply):

- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following grids 4 each accepted by QA as being completed.
2255-7170, 2255-7165, 2255-7150,
2260-7190, 2270-7175,

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, Inc.	**Date/Time:** 25 October 2011
CONTRACT #: W9128A-09-D-0002, TO#0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA 46-620 KAMEHAMEHHA HWY OAHU, HAWAII
DO #: 0027	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 11 grids are accepted by QA as being completed. 2245-7220, 2245-7215, 2245-7210(B), 2250-7220, 2250-7215(B), 2250-7210(B), 2255-7220, 2255-7215(B), 2260-7220(B), 2260-7215(B), 2265-7220(B). (B) used to show partial grid that have already been QA in the pass. they are now complete grids.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCE AND EXPLOSIVE GROUP
MEMO

TO:	DATE:	TIME:
ENVORINET INC.	26 OCT 2011	

CONTRACT NUMBER:	PROJECT LOCATION:
W9128A-09-D-0007, TO# 0006	FORMER HEELA KEA TRAINING AREA 46-620 KAMEHAMEHA HWY, OAHU, Hawaii
DO #: 028	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☐ Safety Violation
- ☐ Safety Comments
- ☒ Quality Control
- ☐ Other

DESCRIPTION: Following 12 grids are accepted by QA as being completed. 2245-7205(B) 2245-7200(B), 2245-7195, 2245-7190, 2245-7185 2245-7180, 2245-7175, 2250-7200(B) 2250-7195(B), 2250-7190, 2255-7195, 2255-7190(B)

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOWLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised)
1 APR 96

COPY 1 – Contractor's Representative

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, Inc.	**Date/Time:** October 31, 2011
CONTRACT #: WP128A-09-D-0002, TO#0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA 46-620 KAMEHAMEHA HWY. OAHU, HAWAII
DO #: 029	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 11 grids are accepted by QA as being completed. 2245-7170, 2245-7165, 2245-7160, 2250-7180, 2250-7175, 2250-7170, 2250-7165, 2250-7160, 2255-7185, 2255-7180, 2260-7185.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: ENVIRONET, Inc.	**Date/Time:** November 03, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA 46-620 KAMEHAMEHA HWY OAHU, HAWAII
DO #: 030	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 8 grids accepted by QA as being completed.
2245-7155, 2250-7185, 2250-7155, 2255-7160, 2255-7155,
2260-7150, 2265-7185, 2265-7175.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 07, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, HEEIA, OAHU, HAWAII
DO #: 031	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 9 grids are accepted by QA as being completed.
2245-7150, 2245-7145, 2245-7140, 2250-7150, 2250-7145,
2250-7140, 2255-7145, 2255-7135, 2275-7135.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 08, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 037	

SUBJECT ITEM(S) (Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 7 grids are accepted by QA as being completed.
2260-7170, 2260-7165, 2265-7150, 2265-7145, 2270-7145,
2270-7140, 2270-7135.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 09, 2011
CONTRACT #: E9128A-09-D-0002, TO#0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 033	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 7 grids are accepted by QA as being completed.
2265-7170, 2270-7150, 2285-7145, 2285-7140, 2290-7150,
2290-7145, 2290-7140.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 10, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 034	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 4 grids are accepted by QA as being completed.
2260-7160, 2265-7165, 2270-7165, 2285-7150.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 14, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 035	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 5 grids are accepted by QA as being completed.
2275-7145, 2270-7160, 2275-7150, 2260-7155, 2280-7145.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE
ORDNANCED AND EXPLOSIVE GROUP
MEMO

TO: Environet, Inc.	**Date/Time:** November 15, 2011
CONTRACT #: W9128A-09-D-0002, TO# 0006	**PROJECT LOCATION:** FORMER HEEIA KEA TRAINING AREA KAMEHAMEHA HWY, OAHU, HAWAII
DO #: 036	

SUBJECT ITEM(S)

(Check all that apply):

- ☐ Work Plan
- ☒ Quality Control
- ☐ Safety Violation
- ☐ Other
- ☐ Safety Comments

DESCRIPTION:
Following 8 grids are accepted by QA as being completed.
2255-7140, 2260-7145, 2260-7140, 2265-7155, 2265-7140,
2265-7135, 2270-7155, 2280-7150.

☐ Prompt correction or compliance with contract specifications is requested.

USACE Site Representative

RECEIPT ACKNOLEDGED:

Contractor's Representative

ACTION TAKEN:

CEHNC FORM 948 (Revised) 1 APR 96

APPENDIX I
DD FORM 1348-1A
ISSUE RELEASE/RECEIPT DOCUMENT

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
	N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44): Barrel ID # : 001

Seal ID# : 1223713

25. NATIONAL STOCK NO. & ADD (8-22): Location where munitions debris (MD) was obtained:

Former Pali Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80): " This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/03/2011

27. ADDITIONAL DATA

Certifying Official
Signature: Kevin Osborne
Name: Kevin Osborne
Position: SUXOS
Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature: Michael Mullen
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
	N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44): Barrel ID # : 002

Seal ID# : 1223734

25. NATIONAL STOCK NO. & ADD (8-22): Location where munitions debris (MD) was obtained:

Former Pali Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80): " This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/03/2011

27. ADDITIONAL DATA

Certifying Official
Signature: Kevin Osborne
Name: Kevin Osborne
Position: SUXOS
Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature: Michael Mullen
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
COD																																																	
ZMD			RI FROM		MSW		ZCL ASS		QUANTITY		ZMD		SUPPLE-MENTARY ADDRESS		SIG		FCND		DIS-TRI-BU-TION		PROJECT		PRI		RDD		DMIL		DAAS		ADV		RI		O/P		CONDO		MGT											

UNIT PRICE		TOTAL PRICE		2. SHIP FROM	3. SHIP TO
DOLLARS	CTS	DOLLARS	CTS	N/A	N/A
				4. MARK FOR N/A	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE
MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE
Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY — 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)
Barrel ID # 001
Seal ID# 1223738

25. NATIONAL STOCK NO. & ADD (8-22)
Location where munitions debris (MD) was obtained:
Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)
" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc.
Home Office # (808) 883-2225
Field Office # (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
COD																																																	
ZMD			RI FROM		MSW		ZCL ASS		QUANTITY		ZMD		SUPPLE-MENTARY ADDRESS		SIG		FCND		DIS-TRI-BU-TION		PROJECT		PRI		RDD		DMIL		DAAS		ADV		RI		O/P		CONDO		MGT											

UNIT PRICE		TOTAL PRICE		2. SHIP FROM	3. SHIP TO
DOLLARS	CTS	DOLLARS	CTS	N/A	N/A
				4. MARK FOR N/A	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE
MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE
Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY — 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)
Barrel ID # 001
Seal ID# 1223738

25. NATIONAL STOCK NO. & ADD (8-22)
Location where munitions debris (MD) was obtained:
Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)
" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
COD zmd	RI FROM	M&S	UI/SS LT	QUANTITY	zmd	SUPPLE-MENTARY ADDRESS	SIG	FCD	DIS-TRI-BU-TION	PRO-JECT	PRI	RDD	MD FED	DAAS	ADV	RI	O/P	COD	MGT

UNIT PRICE DOLLARS	UNIT PRICE CTS	1. TOTAL PRICE DOLLARS	1. TOTAL PRICE CTS	2. SHIP FROM	3. SHIP TO
				N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY

23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 002

Seal ID# 1223750

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

27. ADDITIONAL DATA

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10//2011

Certifying Official
Signature
Name: Keith Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1 2 3 4 5 6 7 23 24 25 26 27 28 29 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

COD zmd | RI FROM | M&S | UI/SS LT | QUANTITY | zmd | SUPPLE-MENTARY ADDRESS | SIG | FCD | DIS-TRI-BU-TION | PRO-JECT | PRI | RDD | MD FED | DAAS | ADV | RI | O/P | COD | MGT

UNIT PRICE DOLLARS | UNIT PRICE CTS | 1. TOTAL PRICE DOLLARS | 1. TOTAL PRICE CTS | 2. SHIP FROM: N/A | 3. SHIP TO: N/A

4. MARK FOR: N/A

5. DOC DATE: N/A | 6. NMFC: N/A | 7. FRT RATE: N/A | 8. TYPE CARGO: N/A | 9. PS:

10. QTY. REC'D: 1 | 11. UP: 1 | 12. UNIT WEIGHT: | 13. UNIT CUBE: 1 | 14. UFC: N/A | 15. SL: N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal

18. TY CONT: Barrel | 19. NO CONT: 1 | 20. TOTAL WEIGHT: | 21. TOTAL CUBE:

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 002

Seal ID# 1223750

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

27. ADDITIONAL DATA

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10//2011

Certifying Official
Signature
Name: Keith Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
	N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY

23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 003

Seal ID# 1223711

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

27. ADDITIONAL DATA

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

1. TOTAL PRICE | 2. SHIP FROM N/A | 3. SHIP TO N/A

4. MARK FOR N/A

5. DOC DATE N/A | 6. NMFC N/A | 7. FRT RATE N/A | 8. TYPE CARGO N/A | 9. PS

10. QTY. REC'D 1 | 11. UP 1 | 12. UNIT WEIGHT | 13. UNIT CUBE 1 | 14. UFC N/A | 15. SL N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT Barrel | 19. NO CONT 1 | 20. TOTAL WEIGHT | 21. TOTAL CUBE

22. RECEIVED BY

23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 003

Seal ID# 1223711

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

27. ADDITIONAL DATA

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 TOTAL PRICE	2 SHIP FROM	3 SHIP TO
	N/A	N/A

4 MARK FOR: N/A

5 DOC DATE	6 NMFC	7 FRT RATE	8 TYPE CARGO	9 PS
N/A	N/A	N/A	N/A	

10 QTY REC'D	11 UP	12 UNIT WEIGHT	13 UNIT CUBE	14 UFC	15 SL
1	1		1	N/A	N/A

16 FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17 ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18 TY CONT	19 NO CONT	20 TOTAL WEIGHT	21 TOTAL CUBE
Barrel	1		

22 RECEIVED BY: | 23 DATE RECEIVED:

24 DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 004

Seal ID# 1224461

25 NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26 RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27 ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 TOTAL PRICE | 2 SHIP FROM: N/A | 3 SHIP TO: N/A

4 MARK FOR: N/A

5 DOC DATE: N/A | 6 NMFC: N/A | 7 FRT RATE: N/A | 8 TYPE CARGO: N/A | 9 PS:

10 QTY REC'D: 1 | 11 UP: 1 | 12 UNIT WEIGHT: | 13 UNIT CUBE: 1 | 14 UFC: N/A | 15 SL: N/A

16 FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17 ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18 TY CONT: Barrel | 19 NO CONT: 1 | 20 TOTAL WEIGHT: | 21 TOTAL CUBE:

22 RECEIVED BY: | 23 DATE RECEIVED:

24 DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 004

Seal ID# 1224461

25 NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26 RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27 ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
	N/A	N/A
	4. MARK FOR: N/A	

UNIT PRICE DOLLARS	UNIT PRICE CTS	DOLLARS	CTS

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 005

Seal ID# 1223720

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

1. TOTAL PRICE | 2. SHIP FROM: N/A | 3. SHIP TO: N/A

4. MARK FOR: N/A

UNIT PRICE DOLLARS | UNIT PRICE CTS | DOLLARS | CTS

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 005

Seal ID# 1223720

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7	23 24 25 26 27 28 29	45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
COD 2/TO	RI FROM / MSS	UI / NSN / UNIT / QUANTITY / 20/ISS / SUPPLEMENTARY ADDRESS / SIG / FUND / DISTRIBUTION / PROJECT / PRI / REQD DELIV DATE / ADV / RI / OP / DOC IDENT / MGT

1. TOTAL PRICE		2. SHIP FROM	3. SHIP TO
UNIT PRICE	DOLLARS / CTS	N/A	N/A
DOLLARS / CTS		4. MARK FOR: N/A	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 006

Seal ID# 1223739

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc.
Home Office # (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7 | 23 24 25 26 27 28 29 | 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

COD 2/TO | RI FROM / MSS | UI / NSN / UNIT / QUANTITY / 20/ISS / SUPPLEMENTARY ADDRESS / SIG / FUND / DISTRIBUTION / PROJECT / PRI / REQD DELIV DATE / ADV / RI / OP / DOC IDENT / MGT

1. TOTAL PRICE | UNIT PRICE / DOLLARS / CTS | DOLLARS / CTS | 2. SHIP FROM: N/A | 3. SHIP TO: N/A | 4. MARK FOR: N/A

5. DOC DATE: N/A | 6. NMFC: N/A | 7. FRT RATE: N/A | 8. TYPE CARGO: N/A | 9. PS:

10. QTY. REC'D: 1 | 11. UP: 1 | 12. UNIT WEIGHT: | 13. UNIT CUBE: 1 | 14. UFC: N/A | 15. SL: N/A

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 006

Seal ID# 1223739

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT: Barrel | 19. NO CONT: 1 | 20. TOTAL WEIGHT: | 21. TOTAL CUBE:

22. RECEIVED BY | 23. DATE RECEIVED

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Samuel 'Keith' Rivera
Position: SUXOS
Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOD EMIC	RI FROM	MAS	UIC	QUANTITY	SUFFIX	SUPPLEMENTARY ADDRESS	SIG	FUND	DISTRIBUTION	PROJECT	PRI	REQD DEL	DOCUMENT DATE	ADV	RI	O/P	CODE	MGT

UNIT PRICE		1. TOTAL PRICE		2. SHIP FROM	3. SHIP TO
DOLLARS	CTS	DOLLARS	CTS	N/A	N/A
				4. MARK FOR	
				N/A	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE
MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE
Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY

23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 007

Seal ID# 1224456

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

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Environet, Inc
Home Office # (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7 23 24 25 26 27 28 29 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

DOD EMIC | RI FROM | MAS | UIC | QUANTITY | SUFFIX | SUPPLEMENTARY ADDRESS | SIG | FUND | DISTRIBUTION | PROJECT | PRI | REQD DEL | DOCUMENT DATE | ADV | RI | O/P | CODE | MGT

UNIT PRICE: DOLLARS | CTS
1. TOTAL PRICE: DOLLARS | CTS
2. SHIP FROM: N/A
3. SHIP TO: N/A
4. MARK FOR: N/A

5. DOC DATE: N/A | 6. NMFC: N/A | 7. FRT RATE: N/A | 8. TYPE CARGO: N/A | 9. PS

10. QTY. REC'D: 1 | 11. UP: 1 | 12. UNIT WEIGHT | 13. UNIT CUBE: 1 | 14. UFC: N/A | 15. SL: N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE
MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE
Mixed Scrap Metal - Demil

18. TY CONT: Barrel | 19. NO CONT: 1 | 20. TOTAL WEIGHT | 21. TOTAL CUBE

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 007

Seal ID# 1224456

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10/25/2011

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Environet, Inc
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Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

DOC IDEN	RI FROM	M&S	UNIT ISS	QUANTITY	SUPPLEMENTARY ADDRESS	SIG	FUND	DISTRIBUTION	PROJECT	PRI	REQD DELIV DATE	ADV	RI	O/P	COND	MGT	UNIT PRICE DOLLARS	UNIT PRICE CTS	1. TOTAL PRICE DOLLARS	CTS

2. SHIP FROM	3. SHIP TO
N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 008

Seal ID# 1223746

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY

23. DATE RECEIVED

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

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Date 10/25/2011

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Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

DOC IDEN	RI FROM	M&S	UNIT ISS	QUANTITY	SUPPLEMENTARY ADDRESS	SIG	FUND	DISTRIBUTION	PROJECT	PRI	REQD DELIV DATE	ADV	RI	O/P	COND	MGT	UNIT PRICE DOLLARS	UNIT PRICE CTS	1. TOTAL PRICE DOLLARS	CTS

2. SHIP FROM	3. SHIP TO
N/A	N/A

4. MARK FOR: N/A

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # 008

Seal ID# 1223746

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal - Demil

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY

23. DATE RECEIVED

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

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Date 10/25/2011

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Field Office #: (808) 887-1131

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Signature
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Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

FormFlow (DLA)

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7	23 24 25 26 27 28 29	45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
COD-ZMD	QUANTITY	SUPPLE-MENTARY ADDRESS

1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO
UNIT PRICE DOLLARS CTS / DOLLARS CTS	N/A	N/A
	4. MARK FOR: N/A	

5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS
N/A	N/A	N/A	N/A	

10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL
1	1		1	N/A	N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal

18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE
Barrel	1		

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 009

Seal ID# 1223742

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10//2011

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Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

1 2 3 4 5 6 7 | 23 24 25 26 27 28 29 | 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

COD-ZMD | QUANTITY | SUPPLE-MENTARY ADDRESS

1. TOTAL PRICE | 2. SHIP FROM | 3. SHIP TO

UNIT PRICE DOLLARS CTS / DOLLARS CTS | N/A | N/A

4. MARK FOR: N/A

5. DOC DATE | 6. NMFC | 7. FRT RATE | 8. TYPE CARGO | 9. PS

N/A | N/A | N/A | N/A |

10. QTY. REC'D | 11. UP | 12. UNIT WEIGHT | 13. UNIT CUBE | 14. UFC | 15. SL

1 | 1 | | 1 | N/A | N/A

16. FREIGHT CLASSIFICATION NOMENCLATURE: MD/Materials Documented As Safe (MDAS)

17. ITEM NOMENCLATURE: Mixed Scrap Metal

18. TY CONT | 19. NO CONT | 20. TOTAL WEIGHT | 21. TOTAL CUBE

Barrel | 1 | |

22. RECEIVED BY | 23. DATE RECEIVED

24. DOCUMENT NUMBER & SUFFIX (30-44)

Barrel ID # : 009

Seal ID# 1223742

25. NATIONAL STOCK NO. & ADD (8-22)

Location where munitions debris (MD) was obtained:

Former He'eia Kea Training Camp, HI
Contract # W9128A-09-D-0002 Task Order #0006

26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)

" This certifies and verifies that the material listed has been 100 percent inspected and, to the best of our knowledge and belief, are inert and/or free of explosive or related materials."

Date 10//2011

27. ADDITIONAL DATA

Certifying Official
Signature
Name: Keith Rivera
Position: SUXOS
Environet, Inc.
Home Office #: (808) 883-2225
Field Office #: (808) 887-1131

Verifying Official
Signature
Name: Mike Mullen
Position: OE Safety Specialist
USACE Honolulu District (POH)
Phone # (808) 291-8571

APPENDIX J
EXPLOSIVES USAGE

MEC Accountability Log	page 2
Disposal Team Daily Journal	page 4
Explosive (1.4) Manifest	page 22
Demo Operations Checklist	page 64
MEC Photographic Log	Appendix F

MEC Accountability Log

Grid Location: He'eia Pali Training Camps W9128A-09-D-0002	Date Started: 08-30-11	Scrap Lbs:
Supervisor's Name: Bobby Reed	Date Finished: 10-04-11	Page 1 of 2 Pages

ID #	GRID LOCATION	NOMENCLATURE	FUZE DESCRIPTION	FUZE CONDITION	ALIGN MENT	PLACE MENT	DATE	COMMENTS
0001	2665 6100	60mm HE Mortar M49A2	Unfuzed	Unarmed	NW	BS	08-30-11	MEC disposal Pali (P)
0002	2670 6100	37mm HE Projo M63	BD M58	Armed	E	BS	09-01-11	MEC disposal P
0003	2655 6090	60mm HE Mortar M49A2	PD	Armed	NE	BS	09-07-11	MEC disposal P
0004	2655 6090	20mm Ball Cartridge MK 1 Unfired	Unfuzed	Unarmed	W	BS	09-07-11	MEC disposal P
0005	2665 6075	75mm Shrapnel Projo MK I	Unfuzed	Unarmed	E	BS	09-07-11	MEC disposal P
0006	2665 6080	Fuze Projo TSQ	Same	Armed	SW	BS	09-08-11	MEC disposal P
0007	2665 6080	Fuze Projo PDSQ	Same	Armed	Nose Up	BS	09-08-11	MEC disposal P
0008	2690 6100	37mm HE Projo M63	BD M58	Armed	S	BS	09-08-11	MEC disposal P
0009	2285 7155	Grenade Hand Practice M21 Live Cap	Striker Release	Unarmed	E	BS	09-12-11	MEC disposal HE'eia (H)
0010	2665 6090	20mm Ball Cartridge M55A1 Unfired	Unfuzed	Unarmed	S	BS	09-13-11	MEC disposal P
0011	2665 6085	20mm Ball Cartridge M55A1 Unfired	Unfuzed	Unarmed	NE	BS	09-13-11	MEC disposal P
0012	2665 6085	20mm Ball Cartridge M55A1 Unfired	Unfuzed	Unarmed	SW	BS	09-13-11	MEC disposal P
0013	2680 6100	75mm Shrapnel Projo MK I	Unfuzed	Unarmed	S	BS	09-13-11	MEC disposal P
0014	2680 6105	57mm APT Projo M70	Unfuzed	Unarmed	NE	AS	09-13-11	MEC disposal P
0015	2675 6105	37mm APCT Projo M59	Unfuzed	Unarmed	SE	BS	09-15-11	MEC disposal P
0016	2650 6085	75mm Shrapnel Projo MK I	Unfuzed	Unarmed	N	BS	09-19-11	MEC disposal P
0017	2680 6110	57mm APT Projo M70	Unfuzed	Unarmed	NE	BS	09-19-11	MEC disposal P
0018	2680 6110	57mm APT Projo M70	Unfuzed	Unarmed	NE	BS	09-19-11	MEC disposal P
0019	2645 6085	75mm Shrapnel Projo MK I	Unfuzed	Unarmed	SW	BS	09-19-11	MEC disposal P
0020	2690 6105	2.36 inch Rkt Motor (Live)	Unfuzed	Unarmed	SW	BS	09-19-11	MEC disposal P
0021	2670 6085	81mm HE Mortar M43A1	PD	Armed	N	BS	09-20-11	MEC disposal P
0022	2670 6075	37mm HE Projo M63	BD M58	Armed	SE	BS	09-21-11	MEC disposal P
0023	2695 6095	37mm HE Projo M63	BD M58	Armed	NW	BS	09-21-11	MEC disposal P
0024	2695 6100	60mm HE Mortar M49A2	PD	Armed	SW	BS	09-23-11	MEC disposal P
0025	2660 6075	60mm HE Mortar M49A2	PD	Armed	NE	BS	09-28-11	MEC disposal P
0026	2660 6075	Fuze Projo M1907M	PPT/PD	Armed	NW	BS	09-28-11	MEC disposal P
0027	2660 6075	Fuze Projo M1907M	PPT/PD	Unarmed	N/D	BS	09-28-11	MEC disposal P
0028	thru 0117	2670 6090 20mm Bl&P Cartridge MK3 90 ea	Unfuzed	N/A	N/A	N/A	09-30-11	MD After venting empty/inert P
0118	thru 0211	2670 6090 20mm Dummy Cart M51A2 94 ea	Unfuzed	N/A	N/A	N/A	09-30-11	MD After venting empty/inert P
0212	2255 7220	Rifle Grenade Heat M9A1	II BD	Armed	SW	BS	10-04-11	MEC disposal H

MEC Accountability Log

Grid Location: He'eia Pali Training Camps W9128A-09-D-0002	Date Started: 10-04-11	Scrap Lbs:
Supervisor's Name: Bobby Reed	Date Finished: 11-15-11	Page 2 of 2 Pages

ID #	GRID LOCATION	NOMENCLATURE	FUZE DESCRIPTION	FUZE CONDITION	ALIGN MENT	PLACE MENT	DATE	COMMENTS
0213	2255 7195	Rifle Grenade Heat M9A1	II BD	Armed	W	BS	10-04-11	MEC disposal HE'eia (H)
0214	2250 7150	Rifle Grenade Heat M9A1	II BD	Armed	N	BS	10-06-11	MEC disposal H
0215	2250 7150	Rifle Grenade Heat M9A1	II BD	Armed	S	BS	10-06-11	MEC disposal H
0216	2260 7180	Grenade Fuze	Striker Release	Armed	SW	AS	10-06-11	MEC disposal H
0217	2250 7150	Rifle Grenade Heat M9A1	II BD	Armed	S	BS	10-06-11	MEC disposal H
0218	2260 7160	Rifle Grenade HEAT M9	II BD	Armed	SE	BS	10-25-11	MEC disposal H
0219	2255 7160	Rifle Grenade HEAT M9	II BD	Armed	N	BS	10-25-11	MEC disposal H
0220	2255 7160	Rifle Grenade HEAT M9	II BD	Armed	N	BS	10-25-11	MEC disposal H
0221	2255 7160	Rifle Grenade HEAT M9	II BD	Armed	E	BS	10-25-11	MEC disposal H
0222	2250 7185	50mm Smoke Mortar Type95 Japanese	Unfuzed	N/A	NW	AS	10-31-11	MEC disposal H (found) fd
0223	thru 0231	2265 7155 2.36" Heat Rkt M6A1 unfired 9 ea	II M400	Unarmed	N & S	BS	11-15-11	MEC Disposal fd same hole H
XXX	**XXXXXXX**	**XXXX LAST ENTRY**	**LOG**	**CLOSED**	**XXXXX**	**XXXXX**	XXXXXX	**XXXXXXXXXXXXXXXXXXXX**

Disposal Team Daily Journal

DATE: 8-30-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	SHOT PRIMERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	2 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	2 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2665 6100	0001	60mm HE Mortar M49A2	1 EA	For Disposal

LAST ENTRY
RMR

COMMENTS: NONE

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-01-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	SHOT PRIMERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	2 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	2 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert I Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2670 6100	0002	37mm HE Proj M63	1 EA	For Disposal

LAST ENTRY

RFT

COMMENTS: Pali RFT

Signature: Robert I Reed

Disposal Team Daily Journal

DATE: 9-07-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	SHOT PRIMERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #		Nomenclature	QTY	COMMENTS
2655 6090	0003	60mm	HE Mortar M49A2	1 EA	For Disposal
2655 6090	0004	20mm	Ball Proj MK1	1 EA	For Disposal
2665 6075	0005	75mm	Shrapnel Proj MK1	1 EA	For Disposal

LAST ENTRY EMR

COMMENTS: Item 0004 was an unfired complete round, EMR PALI RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-8-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
26665 6080	0006	Fuze, Projo TSQ	1 EA	For Disposal
26656080	0007	Fuze Projo PDSQ	1EA	For Disposal
2690 6100	0008	37mm HE Projo M63	1EA	For Disposal

LAST ENTRY RMR

COMMENTS: Pali TAR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-12-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002	
SUPERVISOR: Bobby Reed			APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	10 FT	2 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	10 FT	2 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2285 7155	0009	Grenade Hand Practice M21	1 EA	For Disposal

LAST ENTRY
RMR

COMMENTS: He'eia RMR Item contained a Live Cap RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-13-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002	
SUPERVISOR: Bobby Reed			APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	4 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	4 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2665 6090	0010	20mm Ball Projo M55A1	1 EA	For Disposal
2665 6085	0011	20mm Ball Projo M55A1	1 EA	
2665 6085	0012	20mm Ball Projo M55A1	1 EA	
2680 6100	0013	75mm Shrapnel Projo M1K1	1 EA	
2680 6105	0014	57mm APT Projo M70	1 EA	For Disposal

LAST ENTRY RMR

COMMENTS: Pali RMR Items 0010, 0011 and 0012 were unfired complete rounds RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-15-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2675 6105	0015	37mm APCT Proj M59	1 EA	For Disposal

LAST ENTRY
RMR

COMMENTS: Pali RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-19-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	5 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT.	5 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2650 6085	0016	75 mm Shrapnel Projo MK1	1 EA	For Disposal
2680 6110	0017 0018	57mm APT Projo M70	2EA	" "
2645 6085	0019	75 mm Shrapnel Projo MK1	1 EA	" "
2690 6105	0020	2.36" RKT Motor	1 EA	For Disposal

COMMENTS: Item # 0017 & 0018 were found in the same hole. ALL items Pali. RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-20-11	Location: He'eia Pal	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	10 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	10 FT	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2670 6085	0021	81mm HE Mortar M43A1	1 EA	For Disposal

LAST ITEM ENTRY

COMMENTS: Pali RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-21-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	4 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT	4 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2670 6075	0022	37mm HE Proje M63	1 EA	For Disposal
2695 6095	0023	37mm HE Proje M63	1EA	For Disposal
		LAST ENTRY RMR		

COMMENTS: Pali RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-23-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	10 FT	2 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	10 FT	2 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2695 6100	0024	60mm HE Mortar M49A2	1 EA	For Disposal

LAST ENTRY RMR

COMMENTS: Pali RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-28-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	10 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	10 FT.	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
26606075	0025	60mm HE Mortar M49A2	1 EA	For Disposal
26606075	0026	Fuze Proj M1907M	1EA	For Disposal
26606075	0027	Fuze Proj M1907M (Partial)	1EA	For Disposal

LAST ENTRY

RR

COMMENTS: Pali RR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 9-30-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	125 FT	Ø EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	125 FT	Ø EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2670 6090	0028 0117	20mm BL&P Cartridge MK 3	90 EA	For Venting MD RR
2670 6090	0118 0211	20mm Dummy Cartridge M51A2	94 EA	For Venting MD RR

LAST ENTRY RR

COMMENTS: BL&P=Blind Loaded and Plugged RR

All items found buried in clusters 2 ft to 3 ½ ft deep in various locations in the grid. All items unfuzed and unarmed; Easting and Northern will be listed as various; Orientation and direction will be listed as N/A. All items from Pali. RR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 10-4-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT.	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2255 7220	0212	Rifle Grenade HEAT M9A1	1 EA	For Disposal
2255 7195	0213	Rifle Grenade HEAT M9A1	1EA	For Disposal

LAST ENTRY
RMR

COMMENTS: ALL items He'eia. RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 10-6-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	3 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT.	3 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2250 7150	0214	Rifle Grenade HEAT M9A1	1 EA	For Disposal
2250 7150	0215	Rifle Grenade HEAT M9A1	1EA	
2260 7180	0216	Grenade Fuze	1EA	
2250 7150	0217	Rifle Grenade HEAT M9A1	1EA	For Disposal

LAST ENTRY RMR

COMMENTS: ALL items He'eia. RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 10-25-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	5 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT.	5 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2260 7160	0218	Rifle Grenade HEAT M9	1 EA	For Disposal
2255 7160	0219		1 EA	
2255 7160	0220		1 EA	
2255 7160	0221	Rifle Grenade HEAT M9	1 EA	For Disposal
		LAST ENTRY		
		RMR		

COMMENTS: ALL items He'eia. RMR

Signature: Robert Reed

Disposal Team Daily Journal

DATE: 10-31-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	15 FT	2 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	15 FT.	2 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2250 7185	022250	50mm Smoke Mortar TYPE 95	1 EA	For Disposal

LAST ENTRY
RMR

COMMENTS: Japanese Mortar, item in He'eia. RMR

Signature: Robert Reed

SONIA

Disposal Team Daily Journal

DATE: 11-15-11	Location: He'eia Pali	CONTRACT: W9128A-09-D-0002
SUPERVISOR: Bobby Reed		APM:

	DETONATOR ASSEMBLIES NONELECTRIC	SHOCK TUBE	BOOSTERS	ELEC CAPS	DET CORD	SHAPED CHARGES
EXPLOSIVES DRAWN	Ø EA	Ø FT	Ø EA	4 EA	25 FT	19 EA
EXPLOSIVES EXPENDED	Ø EA	Ø FT	Ø EA	4 EA	25 FT.	19 EA
EXPLOSIVES RETURNED	Ø EA	Ø FT	Ø EA	Ø EA	Ø FT	Ø EA

I certify that these explosives were expended for demilitarizing ordnance.

Signature: Robert I Reed

ITEM LOCATION	ITEM #	Nomenclature	QTY	COMMENTS
2265 7155	0223 0231	2.36" HEAT RKT M6A1	9 EA	For Disposal

LAST ENTRY
RMR

COMMENTS: ALL rockets found buried, stacked, and unfired in the same hole. Rocket motors are Live. RMR

Signature: Robert M. Reed

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21 Gram Perf)		NEW In Pounds
08/29/11	Ea	Ft	Ea		
08/29/11	Ea	Ft	Ea		
08/30/11	4 Ea	15 Ft	2 Ea		0.264
08/30/11	Ø Ea	Ø Ft	Ø Ea	Ø	Ø
08/31/11	Ea	Ft	Ea		
08/31/11	Ea	Ft	Ea		
09/01/11	4 Ea	15 Ft	2 Ea		0.264
09/01/11	Ø Ea	Ø Ft	Ø Ea		Ø
	Ea	Ft	Ea		
	Ea	Ft	Ea		

64-1002 Mamalahoa Hwy | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)		ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)			NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
08/29/11		Ea		Ft			
08/29/11		Ea		Ft			
08/30/11	Ø	Ea	Ø	Ft		Ø	0.264
08/30/11	Ø	Ea	Ø	Ft		Ø	Ø
08/31/11		Ea		Ft			
08/31/11		Ea		Ft			
09/01/11	Ø	Ea	Ø	Ft			0.264
09/01/11	Ø	Ea	Ø	Ft			Ø
		Ea		Ft			
		Ea		Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

Robert Cook 808-265-8556

24 Hr. Emergency Contact, ~~Robert Reed 808-264-5937~~

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

Page 2 of 2

64-1002 Mamalahoa Hwy | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	8/30/11 10:45	8/30/11 16:20
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S) Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S) 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		✓		

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** | **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE. Page 1 of 3 Pages

Adobe Professional 7.0

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.	1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/1/11 07:15	9/1/11 14:30
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO			
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	a. TRUCK/TRACTOR		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X	b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)	11. VEHICLE NUMBER(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck	1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		✓		

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** | **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

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Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
09/06/11	0 Ea	Ft	Ea		
09/06/11	Ea	Ft	Ea		
09/07/11	4 Ea	15 Ft	3 Ea		0.31
09/07/11	0 Ea	0 Ft	0 Ea		0
09/08/11	4 Ea	15 Ft	3 Ea		0.31
09/08/11	0 Ea	0 Ft	0 Ea		0
09/09/11	Ea	Ft	Ea		
09/09/11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
09/06/11	Ea	Ft			
09/06/11	Ea	Ft			
09/07/11	Ø Ea	Ø Ft		Ø	0.31
09/07/11	Ø Ea	Ø Ft		Ø	Ø
09/08/11	Ø Ea	Ø Ft		Ø	0.31
09/08/11	0 Ea	0 Ft		0	0
09/09/11	Ea	Ft			
09/09/11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Robert Cook 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed
ROBERT M. REED
COF # M-145 exp. 01/11/2012

Page 2 of 2

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/7/11 08:00	9/7/11 16:00
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES		NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*				X	
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397				X	

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S)
1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		✓		

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** | **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓				
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓				
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	✓				Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓				EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓				
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.	1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/8/11 08:55	9/8/11 16:00
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

							9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES		NO			
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X		a. TRUCK/TRACTOR		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X		b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)	11. VEHICLE NUMBER(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck	1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		✓		

13. INSPECTION RESULTS *(X one)* ACCEPTED [X] REJECTED [ ]

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED [ ] REJECTED [X]

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)* [signature]

17. INSPECTOR SIGNATURE *(Destination)* [signature]

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)* [signature]

26. DRIVER(S) SIGNATURE *(Origin)* [signature]

27. INSPECTOR SIGNATURE *(Destination)* [signature]

28. DRIVER(S) SIGNATURE *(Destination)* [signature]

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21 Gram Perf)		NEW In Pounds
09/12/11	4 Ea	10 Ft	2 Ea		0.207
09/12/11	Ø Ea	Ø Ft	Ø Ea		Ø
09/13/11	4 Ea	15 Ft	4 Ea		0.356
09/13/11	Ø Ea	Ø Ft	Ø Ea		Ø
09/14/11	Ea	Ft	Ea		
09/14/11	Ea	Ft	Ea		
09/15/11	4 Ea	15 Ft	3 Ea		0.31
09/15/11	0 Ea	0 Ft	0 Ea		0
09/16/11	Ea	Ft	Ea		
09/16/11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
09/12/11	Ø Ea	Ø Ft		Ø	0.207
09/12/11	Ø Ea	Ø Ft		Ø	Ø
09/13/11	Ø Ea	Ø Ft		Ø	0.356
09/13/11	Ø Ea	Ø Ft		Ø	Ø
09/14/11	Ea	Ft			
09/14/11	Ea	Ft			
09/15/11	Ø Ea	Ø Ft		Ø	0.31
09/15/11	Ø Ea	Ø Ft		Ø	Ø
09/16/11	Ea	Ft			
09/16/11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Robert Cook 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/12/11 10:15	9/12/11 14:45
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	~~He'eia Waikane Valley Rd Waikane, HI~~ 46-040 Kamehameha Hwy Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO	a. TRUCK/TRACTOR		
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	b. TRAILER		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X			

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S) Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S) 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES	—	—	—	—	Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*	—	—	—	—	Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*	—	—	—	—	Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		✓		

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—	—	—	—	Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires EXPLOSIVES markings
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—	—	—	—	Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/13/11 8:30	9/13/11 15:10
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	/		/		k. EXHAUST SYSTEM	/		/		
b. HORN OPERATIVE	/		/		l. BRAKE SYSTEM*	/		/		
c. STEERING SYSTEM	/		/		m. SUSPENSION	/		/		
d. WINDSHIELD/WIPERS	/		/		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	/		/		o. CARGO SPACE	/		/		
f. WARNING EQUIPMENT	/		/		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	/		/		q. TIRES, WHEELS, RIMS	/		/		
h. ELECTRICAL WIRING	/		/		r. TAILGATE/DOORS*	/		/		
i. LIGHTS AND REFLECTORS	/		/		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	/		/		t. OTHER *(Specify)*	/		/		

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED | REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	/		/		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	/		/		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	/		/		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	/		/		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	/		/		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/15/11 9:05	9/15/11 14:30
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES		NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*					X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397					X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED (X as applicable)	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER (Specify)	✓		✓		

13. INSPECTION RESULTS (X one) ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: (X one) ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE (Origin)

17. INSPECTOR SIGNATURE (Destination)

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE (Origin)

26. DRIVER(S) SIGNATURE (Origin)

27. INSPECTOR SIGNATURE (Destination)

28. DRIVER(S) SIGNATURE (Destination)

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)		Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)		Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)			NEW In Pounds
09/19/11	4	Ea	15	Ft	5	Ea		Ø.384
09/19/11	Ø	Ea	Ø	Ft	Ø	Ea		Ø
09/20/11	~~4~~ ~~4~~	Ea	10	Ft	3	Ea		Ø.253
09/20/11	Ø	Ea	Ø	Ft	Ø	Ea		Ø
09/21/11	4	Ea	15	Ft	4	Ea		Ø.356
09/21/11	Ø	Ea	Ø	Ft	Ø	Ea		Ø
09/22/11		Ea		Ft		Ea		
09/22/11		Ea		Ft		Ea		
09/23/11	41	Ea	10	Ft	2	Ea		Ø.207
09/23/11	Ø	Ea	Ø	Ft	Ø	Ea		Ø

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)		ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)			NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
09/19/11	Ø	Ea	Ø	Ft		Ø	Ø.384
09/19/11	Ø	Ea	Ø	Ft		Ø	Ø
09/20/11	Ø	Ea	Ø	Ft		Ø	Ø.253
09/20/11	Ø	Ea	Ø	Ft		Ø	Ø
09/21/11	Ø	Ea	Ø	Ft		Ø	Ø.356
09/21/11	Ø	Ea	Ø	Ft		Ø	Ø
09/22/11		Ea		Ft			
09/22/11		Ea		Ft			
09/23/11	Ø	Ea	Ø	Ft		Ø	Ø.207
09/23/11	Ø	Ea	Ø	Ft		Ø	Ø

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Robert Cook 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

Page 2 of 2

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/19/11 8:28	9/19/11 15:45
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO	a. TRUCK/TRACTOR		
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	b. TRAILER		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X			

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/20/11 7:25	9/20/11 15:30
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*					
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓				

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9/21/11 8:00	9:21/11 15:35
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO	a. TRUCK/TRACTOR		
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	b. TRAILER		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X			

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION					
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Page 1 of 3 Pages

Adobe Professional 7.0

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION

	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9-23-11 0755	9-23-11 1500
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua, HI 96734
5. OPERATOR(S) NAME(S)	Robert M Reed	Robert M Reed
6. OPERATOR(S) LICENSE NUMBER(S)	H00158994	H00158994
7. MEDICAL EXAMINER'S CERTIFICATE*	11/13/2011	11/13/2011

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES		NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*				X	
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397				X	

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)* Robert Reed

17. INSPECTOR SIGNATURE *(Destination)* Robert Reed

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)* Robert Reed

26. DRIVER(S) SIGNATURE *(Origin)* Robert Reed

27. INSPECTOR SIGNATURE *(Destination)* Robert Reed

28. DRIVER(S) SIGNATURE *(Destination)* Robert Reed

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (2 Gram Perf)		NEW In Pounds
09/26/11	Ea	Ft	Ea		
09/26/11	Ea	Ft	Ea		
09/27/11	Ea	Ft	Ea		
09/27/11	Ea	Ft	Ea		
09/28/11	4 Ea	10' Ft	3 Ea		0.253
09/28/11	Ø Ea	Ø Ft	Ø Ea		Ø
09/29/11	Ea	Ft	Ea		
09/29/11	Ea	Ft	Ea		
09/30/11	4 Ea	125 Ft	Ø Ea		1.43
09/30/11	0 Ea	0 Ft	0 Ea		0

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
09/26/11	Ea	Ft			
09/26/11	Ea	Ft			
09/27/11	Ea	Ft			
09/27/11	Ea	Ft			
09/28/11	Ø Ea	Ø Ft		Ø	0.253
09/28/11	Ø Ea	Ø Ft		Ø	Ø
09/29/11	Ea	Ft			
09/29/11	Ea	Ft			
09/30/11	Ø Ea	Ø Ft		Ø	1.43
09/30/11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Robert Cook 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9-28-11 8:05	9-28-11 15:30
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S) Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S) 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*	✓		—		

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)* David Freitas

17. INSPECTOR SIGNATURE *(Destination)* David Freitas

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)* David Freitas

26. DRIVER(S) SIGNATURE *(Origin)* David Freitas

27. INSPECTOR SIGNATURE *(Destination)* David Freitas

28. DRIVER(S) SIGNATURE *(Destination)* David Freitas

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Page 1 of 3 Pages

Adobe Professional 7.0

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	9-30-11 8:05	9-30-11 14:45
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	1201 Kelewina St Kailua HI 96734
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO			
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	a. TRUCK/TRACTOR		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X	b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S) Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S) 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
10/03/11	Ea	Ft	Ea		
10/03/11	Ea	Ft	Ea		
10/04/11	4 Ea	15' Ft	3 Ea		0.31
10/04/11	Ø Ea	Ø Ft	Ø Ea		0
10/05/11	Ea	Ft	Ea		
10/05/11	Ea	Ft	Ea		
10/06/11	4 Ea	15 Ft	3 Ea		0.31
10/06/11	Ø Ea	Ø Ft	Ø Ea		Ø
10/07/11	Ea	Ft	Ea		
10/07/11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
10/03/11	Ea	Ft			
10/03/11	Ea	Ft			
10/04/11	Ø Ea	Ø Ft		Ø	0.31
10/04/11	Ø Ea	Ø Ft		Ø	
10/05/11	Ea	Ft			
10/05/11	Ea	Ft			
10/06/11	Ø Ea	Ø Ft		Ø	0.31
10/06/11	Ø Ea	Ø Ft		Ø	Ø
10/07/11	Ea	Ft			
10/07/11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Robert Cook 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	10-4-11 8:00	10-4-11 3:30
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	46-620 Kam HWY Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S)
1FT7W3B63BEB67040

12. PART INSPECTED (X as applicable)	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	10-6-11 0800	10-6-11 1545
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	46-620 Kam HWY Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	Robert M Reed	Robert M Reed
6. OPERATOR(S) LICENSE NUMBER(S)	H00158994	H00158994
7. MEDICAL EXAMINER'S CERTIFICATE*	11/13/2011	11/13/2011

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S) Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S) 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* **ACCEPTED** ✓ **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)* Robert Reed

17. INSPECTOR SIGNATURE *(Destination)* Robert Reed

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)* Robert Reed

26. DRIVER(S) SIGNATURE *(Origin)* Robert Reed

27. INSPECTOR SIGNATURE *(Destination)* Robert Reed

28. DRIVER(S) SIGNATURE *(Destination)* Robert Reed

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (2 Gram Perf)		NEW In Pounds
10/11/11	Ea	Ft	Ea		
10/11/11	Ea	Ft	Ea		
10/12/11	Ea	Ft	Ea		
10/12/11	Ea	Ft	Ea		
10/13/11	Ea	Ft	Ea		
10/13/11	Ea	Ft	Ea		
10/14/11	Ea	Ft	Ea		
10/14/11	Ea	Ft	Ea		
10/ /11	Ea	Ft	Ea		
10/ /11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
10/11/11	Ea	Ft			
10/11/11	Ea	Ft			
10/12/11	Ea	Ft			
10/12/11	Ea	Ft			
10/13/11	Ea	Ft			
10/13/11	Ea	Ft			
10/14/11	Ea	Ft			
10/14/11	Ea	Ft			
10/ /11	Ea	Ft			
10/ /11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
10/17/11	Ea	Ft	Ea		
10/17/11	Ea	Ft	Ea		
10/18/11	Ea	Ft	Ea		
10/18/11	Ea	Ft	Ea		
10/19/11	Ea	Ft	Ea		
10/19/11	Ea	Ft	Ea		
10/20/11	Ea	Ft	Ea		
10/20/11	Ea	Ft	Ea		
10/21/11	Ea	Ft	Ea		
10/21/11	Ea	Ft	Ea		

NONE

650 Iwilei Rd. Suite 204 | Honolulu, HI 96817| 808-833-2225

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
10/17/11	Ea	Ft			
10/17/11	Ea	Ft			
10/18/11	Ea	Ft			
10/18/11	Ea	Ft			
10/19/11	Ea	Ft			
10/19/11	Ea	Ft			
10/20/11	Ea	Ft			
10/20/11	Ea	Ft			
10/21/11	Ea	Ft			
10/21/11	Ea	Ft			

NO END

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-217-0090

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

ROBERT M. REED
COF # M-145 exp. 01/11/2012

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
10/23/11	Ea	Ft	Ea		
10/23/11	Ea	Ft	Ea		
10/24/11	Ea	Ft	Ea		
10/24/11	Ea	Ft	Ea		
10/25/11	4 Ea	15 Ft	5 Ea		0.402
10/25/11	Ea	Ft	Ea		
10/26/11	Ea	Ft	Ea		
10/26/11	Ea	Ft	Ea		
10/27/11	Ea	Ft	Ea		
10/27/11	Ea	Ft	Ea		

650 Iwilei Rd. Suite 204 | Honolulu, HI 96817| 808-833-2225

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
10/23/11	Ea	Ft			
10/23/11	Ea	Ft			
10/24/11	Ea	Ft			
10/24/11	Ea	Ft			
10/25/11	Ø Ea	Ø Ft		Ø	0.402
10/25/11	Ø Ea	Ø Ft		Ø	Ø
10/26/11	Ea	Ft			
10/26/11	Ea	Ft			
10/27/11	Ea	Ft			
10/27/11	Ea	Ft			

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Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-217-0090

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

ROBERT M. REED
COF # M-145 exp. 01/11/2012

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	10-25-11 8:00	10-25-11 2:45
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	46-620 Kam HWY Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X YES	NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S): Origin/Destination: Ford F-350 4 X 4 P/U Truck

11. VEHICLE NUMBER(S): 1FT7W3B63BEB67040

12. PART INSPECTED *(X as applicable)*	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER *(Specify)*					

13. INSPECTION RESULTS *(X one)* ACCEPTED X REJECTED

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* ACCEPTED | REJECTED X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
10/31/11	4 Ea	15 Ft	2 Ea		0.264
10/31/11	Ø Ea	Ø Ft	Ø Ea		Ø
11/01/11	Ea	Ft	Ea		
11/01/11	Ea	Ft	Ea		
11/02/11	Ea	Ft	Ea		
11/02/11	Ea	Ft	Ea		
11/03/11	Ea	Ft	Ea		
11/03/11	Ea	Ft	Ea		
11/04/11	Ea	Ft	Ea		
11/04/11	Ea	Ft	Ea		

650 Iwilei Rd. Suite 204 | Honolulu, HI 96817| 808-833-2225

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
10/31/11	Ø Ea	Ø Ft		Ø	0.264
10/31/11	Ø Ea	Ø Ft		Ø	Ø
11/01/11	Ea	Ft			
11/01/11	Ea	Ft			
11/02/11	Ea	Ft			
11/02/11	Ea	Ft			
11/03/11	Ea	Ft			
11/03/11	Ea	Ft			
11/04/11	Ea	Ft			
11/04/11	Ea	Ft			

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Special Instructions: Electric Detonators (UN 0255) are located in the Rear RED day box.
Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-217-0090

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

Page 2 of 2

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	10/31/11 8:10	10/31/11 3:15
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	46-620 Kam HWY Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

						9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*	YES	NO
a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES	NO			
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*			X	a. TRUCK/TRACTOR		
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397			X	b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)	11. VEHICLE NUMBER(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck	1FT7W3B63BEB67040

12. PART INSPECTED (X as applicable)	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	✓		✓		k. EXHAUST SYSTEM	✓		✓		
b. HORN OPERATIVE	✓		✓		l. BRAKE SYSTEM*	✓		✓		
c. STEERING SYSTEM	✓		✓		m. SUSPENSION	✓		✓		
d. WINDSHIELD/WIPERS	✓		✓		n. COUPLING DEVICES					Items (n) N/A
e. MIRRORS	✓		✓		o. CARGO SPACE	✓		✓		
f. WARNING EQUIPMENT	✓		✓		p. LANDING GEAR*					Item (p) N/A
g. FIRE EXTINGUISHER*	✓		✓		q. TIRES, WHEELS, RIMS	✓		✓		
h. ELECTRICAL WIRING	✓		✓		r. TAILGATE/DOORS*	✓		✓		
i. LIGHTS AND REFLECTORS	✓		✓		s. TARPAULIN*					Item (s) N/A
j. FUEL SYSTEM*	✓		✓		t. OTHER (Specify)					

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	✓		✓		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	✓		✓		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT					Item (20) N/A
21. PROPER PLACARDS APPLIED	✓		✓		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	✓		✓		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	✓		✓		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868					Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE.

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
11/07/11	Ea	Ft	Ea		
11/07/11	Ea	Ft	Ea		
11/08/11	Ea	Ft	Ea		
11/08/11	Ea	Ft	Ea		
11/09/11	Ea	Ft	Ea		
11/09/11	Ea	Ft	Ea		
11/10/11	Ea	Ft	Ea		
11/10/11	Ea	Ft	Ea		
11/ /11	Ea	Ft	Ea		
11/ /11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
11/07/11	Ea	Ft			
11/07/11	Ea	Ft			
11/08/11	Ea	Ft			
11/08/11	Ea	Ft			
11/09/11	Ea	Ft			
11/09/11	Ea	Ft			
11/10/11	Ea	Ft			
11/10/11	Ea	Ft			
11/ /11	Ea	Ft			
11/ /11	Ea	Ft			

NO DEMO

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Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

Environet, Inc.

Explosives (1.4) Manifest

DATE	Detonators,Electric (For Blasting) Class 1.4B UN0255 PG: 4G (Electric Blasting Caps)	Cord,Detonating Class 1.4D UN0289 PG: 4G (80G Det Cord)	Charges,Shaped (w/o detonators) Class 1.4D UN0440 PG: 4C2 (21Gram Perf)		NEW In Pounds
11/14/11	Ea	Ft	Ea		
11/14/11	Ea	Ft	Ea		
11/15/11	4 Ea	25 Ft	19 Ea		1.17
11/15/11	Ø Ea	Ø Ft	Ø Ea		Ø
11/16/11	Ea	Ft	Ea		
11/16/11	Ea	Ft	Ea		
11/17/11	Ea	Ft	Ea		
11/17/11	Ea	Ft	Ea		
11/18/11	Ea	Ft	Ea		
11/18/11	Ea	Ft	Ea		

64-1035 Mamalahoa Hwy Ste. E & F | Kamuela, Hawaii 96743 | Tel: (808) 887-1131 | Fax: (808) 887-1411

DATE	Detonator,Assemblies, Non-electric Class 1.4B UN 0361 PG: 4G (Non-electric Blasting Caps)	ArticlesExplosive N.O.S. Class 1.4S UN 0349 PG: 4G (Shock Tube)		NEW In Pounds	Daily Total NEW in Pounds pages 1 &2
11/14/11	Ea	Ft			
11/14/11	Ea	Ft			
11/15/11	Ø Ea	Ø Ft		0	1.17
11/15/11	Ø Ea	Ø Ft		Ø	Ø
11/16/11	Ea	Ft			
11/16/11	Ea	Ft			
11/17/11	Ea	Ft			
11/17/11	Ea	Ft			
11/18/11	Ea	Ft			
11/18/11	Ea	Ft			

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Non-electric Detonators (UN 0361) are located in the Rear RED day box.
Detonating Cord (UN 0289) is located in the Front Red day box.
Shaped Charges (UN 0440) are located in the Front Red day box.
Shock Tube (UN 0349) is located in the Front Red day box.

24 Hr. Emergency Contact, Don Johnson 808-265-8556

NEW Calculations
1ft 80grain det cord = .0114 pounds
1ea 21gram shaped charge = .0463 pounds
2000ft shock tube = .01kg =.022046 pounds

Robert I Reed

ROBERT M. REED
COF # M-145 exp. 01/11/2012

650 Iwilei Road, Suite 204 | Honolulu, Hawaii 96817 | Tel: (808) 833-2225 | Fax: (808) 833-2231 | Email: enetmail@environethawaii.com

MOTOR VEHICLE INSPECTION (TRANSPORTING HAZARDOUS MATERIALS)

(Read Instructions before completing this form.)

This form applies to all vehicles which must be marked or placarded in accordance with Title 49 CFR.

1. BILL OF LADING/TRANSPORTATION CONTROL NUMBER

SECTION 1 - DOCUMENTATION	ORIGIN a.	DESTINATION b.
2. CARRIER/GOVERNMENT ORGANIZATION	Environet Inc.	Environet Inc.
3. DATE/TIME OF INSPECTION	11/15/11 8:15	11/15/11 3:45
4. LOCATION OF INSPECTION	94-990 Pakela St Waipahu, HI 96797	46-620 Kam HWY Kaneohe HI 96744
5. OPERATOR(S) NAME(S)	David Freitas	David Freitas
6. OPERATOR(S) LICENSE NUMBER(S)	H00952263	H00952263
7. MEDICAL EXAMINER'S CERTIFICATE*		

8. *(X if satisfactory at origin)*

a. MILITARY HAZMAT ENDORSEMENT		d. ERG OR EQUIVALENT COMMERCIAL:	X	YES		NO	
b. VALID LEASE*		e. DRIVER'S VEHICLE INSPECTION REPORT*				X	
c. ROUTE PLAN	X	f. COPY OF 49 CFR PART 397				X	

9. CVSA DECAL DISPLAYED ON COMMERCIAL EQUIPMENT*

	YES	NO
a. TRUCK/TRACTOR		
b. TRAILER		

SECTION II - MECHANICAL INSPECTION

All items shall be checked on empty equipment prior to loading. Items with an asterisk shall be checked on all incoming loaded equipment.

10. TYPE OF VEHICLE(S)	11. VEHICLE NUMBER(S)
Origin/Destination: Ford F-350 4 X 4 P/U Truck	1FT7W3B63BEB67040

12. PART INSPECTED (X as applicable)	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT		ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
a. SPARE ELECTRICAL FUSES	/		/		k. EXHAUST SYSTEM	/		/		
b. HORN OPERATIVE	/		/		l. BRAKE SYSTEM*	/		/		
c. STEERING SYSTEM	/		/		m. SUSPENSION	/		/		
d. WINDSHIELD/WIPERS	/		/		n. COUPLING DEVICES	—		—		Items (n) N/A
e. MIRRORS	/		/		o. CARGO SPACE	/		/		
f. WARNING EQUIPMENT	/		/		p. LANDING GEAR*	—		—		Item (p) N/A
g. FIRE EXTINGUISHER*	/		/		q. TIRES, WHEELS, RIMS	/		/		
h. ELECTRICAL WIRING	/		/		r. TAILGATE/DOORS*	/		/		
i. LIGHTS AND REFLECTORS	/		/		s. TARPAULIN*	—		—		Item (s) N/A
j. FUEL SYSTEM*	/		/		t. OTHER *(Specify)*	/		—		

13. INSPECTION RESULTS *(X one)* **ACCEPTED** X **REJECTED**

(If rejected give reason under "Remarks". Equipment will be approved if deficiencies are corrected prior to loading.)

14. SATELLITE MOTOR SURVEILLANCE SYSTEM: *(X one)* **ACCEPTED** | **REJECTED** X

15. REMARKS

16. INSPECTOR SIGNATURE *(Origin)*

17. INSPECTOR SIGNATURE *(Destination)*

SECTION III - POST LOADING INSPECTION

This section applies to Commercial and Government/Military vehicles. All items will be checked prior to release of loaded equipment and shall be checked on all incoming loaded equipment.

	ORIGIN (1) SAT	ORIGIN (1) UNSAT	DESTINATION (2) SAT	DESTINATION (2) UNSAT	COMMENTS (3)
18. LOADED IAW APPLICABLE SEGREGATION/COMPATIBILITY TABLE OF 49 CFR	/		/		
19. LOAD PROPERLY SECURED TO PREVENT MOVEMENT	/		/		
20. SEALS APPLIED TO CLOSED VEHICLE; TARPAULIN APPLIED ON OPEN EQUIPMENT	—		—		Item (20) N/A
21. PROPER PLACARDS APPLIED	/		/		Item (21) HI requires
22. SHIPPING PAPERS/DD FORM 836 FOR GOVERNMENT VEHICLE SHIPMENTS	/		/		EXPLOSIVES markings
23. COPY OF DD FORM 626 FOR DRIVER	/		/		
24. SHIPPED UNDER DOT SPECIAL PERMIT 868	—		—		Item (24) N/A

25. INSPECTOR SIGNATURE *(Origin)*

26. DRIVER(S) SIGNATURE *(Origin)*

27. INSPECTOR SIGNATURE *(Destination)*

28. DRIVER(S) SIGNATURE *(Destination)*

DD FORM 626, MAR 2007 PREVIOUS EDITION IS OBSOLETE. Page 1 of 3 Pages

Adobe Professional 7.0

Environet, Inc.

PACI

C

DEMO OPERATIONS CHECKLIST

Date: 8-30-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — Yes / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / N/A
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / N/A
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — Yes / No

2. Were the following safety briefings conducted:
   a. Tail Gate — Yes / No
   b. General Demo — Yes / No
   c. Remote Control Device or Surefire — Yes / No
   d. UXO Specific — Yes / No

3. Was Remote Firing Device Bench Tested? — Yes / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / N/A
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / N/A
   c. BEM Calculations Checked — Yes / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — Yes / No

6. Has a cordon been established and are all guards posted? — Yes / No

7. Was a five minute wait time observed before checking each shot? — Yes / No

8. Was the shot cleared by a Tech III using a safety back up? — Yes / No

9. If the event of a post-shot WP hazard:
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No / N/A
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

UXOSO

Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

Pall

DEMO OPERATIONS CHECKLIST

Date: 9-01-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? (Yes) No
   b. If possible adverse conditions, was lightning detector turned on? Yes No (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? Yes No (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? (Yes) No

2. Were the following safety briefings conducted:
   a. Tail Gate (Yes) No
   b. General Demo (Yes) No
   c. Remote Control Device or Surefire (Yes) No
   d. UXO Specific (Yes) No

3. Was Remote Firing Device Bench Tested? (Yes) No N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? (Yes) No N/A
   b. Correct sand bag height/width for the UXO being disposed of? (Yes) NO N/A
   c. BEM Calculations Checked Yes NO (N/A)

5. Has the USACE OE Safety Specialist made all required demo notifications? (Yes) No

6. Has a cordon been established and are all guards posted? (Yes) No

7. Was a five minute wait time observed before checking each shot? (Yes) No

8. Was the shot cleared by a Tech III using a safety back up? (Yes) No

9. If the event of a post-shot WP hazard: (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? Yes No
   b. Did personnel approach site from an up wind direction? Yes No
   c. If appropriate were long handles rakes used? Yes No

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

PAL1

DEMO OPERATIONS CHECKLIST

Date: 9-7-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:			
a. Was the weather forecast checked in the morning for possible adverse conditions?	(Yes)	No	
b. If possible adverse conditions, was lightning detector turned on?	Yes	No	(N/A)
c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated?	Yes	No	(N/A)
d. Was there at least a 3,000 foot visible ceiling for aircraft?	(Yes)	No	
2. Were the following safety briefings conducted:			
a. Tail Gate	(Yes)	No	
b. General Demo	(Yes)	No	
c. Remote Control Device or Surefire	(Yes)	No	
d. UXO Specific	(Yes)	No	
3. Was Remote Firing Device Bench Tested?	(Yes)	No	N/A
4. Were protective works constructed correctly:			
a. Six inches air gap between edge of ordnance and sandbags/plywood?	Yes	No	(N/A)
b. Correct sand bag height/width for the UXO being disposed of?	Yes	NO	(N/A)
c. BEM Calculations Checked	(Yes)	NO	N/A
5. Has the USACE OE Safety Specialist made all required demo notifications?	(Yes)	No	
6. Has a cordon been established and are all guards posted?	(Yes)	No	
7. Was a five minute wait time observed before checking each shot?	(Yes)	No	
8. Was the shot cleared by a Tech III using a safety back up?	(Yes)	No	
9. If the event of a post-shot WP hazard:			(N/A)
a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot?	Yes	No	
b. Did personnel approach site from an up wind direction?	Yes	No	
c. If appropriate were long handles rakes used?	Yes	No	

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 ✦ 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 9-13-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — ~~Yes~~ NO / (N/A)
   c. BEM Calculations Checked — (Yes) / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No

6. Has a cordon been established and are all guards posted? — (Yes) / No

7. Was a five minute wait time observed before checking each shot? — (Yes) / No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No

9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

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Robert Reed
Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

ID # 0015

Date: 9-15-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) No
   b. If possible adverse conditions, was lightning detector turned on? — (Yes) No N/A
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes No (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) No
   b. General Demo — (Yes) No
   c. Remote Control Device or Surefire — (Yes) No
   d. UXO Specific — (Yes) No

3. Was Remote Firing Device Bench Tested? — (Yes) No N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes No (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — Yes (NO) (N/A)
   c. BEM Calculations Checked — (Yes) NO N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) No

6. Has a cordon been established and are all guards posted? — (Yes) No

7. Was a five minute wait time observed before checking each shot? — (Yes) No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) No

9. If the event of a post-shot WP hazard: (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes No
   b. Did personnel approach site from an up wind direction? — Yes No
   c. If appropriate were long handles rakes used? — Yes No

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Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 9-19-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / (N/A)
   c. BEM Calculations Checked — (Yes) / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No

6. Has a cordon been established and are all guards posted? — (Yes) / No

7. Was a five minute wait time observed before checking each shot? — (Yes) / No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No

9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 ◆ 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 9-20-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / (N/A)
   c. BEM Calculations Checked — (Yes) / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No

6. Has a cordon been established and are all guards posted? — (Yes) / No

7. Was a five minute wait time observed before checking each shot? — (Yes) / No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No

9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

C

DEMO OPERATIONS CHECKLIST

Date: 9-21-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / (N/A)
   c. BEM Calculations Checked — (Yes) / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No

6. Has a cordon been established and are all guards posted? — (Yes) / No

7. Was a five minute wait time observed before checking each shot? — (Yes) / No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No

9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

Robert Cook
UXOSO

Robert Lee
Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

Pali

C

DEMO OPERATIONS CHECKLIST

Date: 9-23-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — Yes / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / N/A
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / N/A
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — Yes / No

2. Were the following safety briefings conducted:
   a. Tail Gate — Yes / No
   b. General Demo — Yes / No
   c. Remote Control Device or Surefire — Yes / No
   d. UXO Specific — Yes / No

3. Was Remote Firing Device Bench Tested? — Yes / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / N/A
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / N/A
   c. BEM Calculations Checked — Yes / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — Yes / No

6. Has a cordon been established and are all guards posted? — Yes / No

7. Was a five minute wait time observed before checking each shot? — Yes / No

8. Was the shot cleared by a Tech III using a safety back up? — Yes / No

9. If the event of a post-shot WP hazard: — N/A
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

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Robert Reed
Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 9-28-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? (Yes) No
   b. If possible adverse conditions, was lightning detector turned on? Yes No (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? Yes No (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? (Yes) No

2. Were the following safety briefings conducted:
   a. Tail Gate (Yes) No
   b. General Demo (Yes) No
   c. Remote Control Device or Surefire (Yes) No
   d. UXO Specific (Yes) No

3. Was Remote Firing Device Bench Tested? (Yes) No N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? Yes No (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? Yes NO (N/A)
   c. BEM Calculations Checked (Yes) NO N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? (Yes) No

6. Has a cordon been established and are all guards posted? (Yes) No

7. Was a five minute wait time observed before checking each shot? (Yes) No

8. Was the shot cleared by a Tech III using a safety back up? (Yes) No

9. If the event of a post-shot WP hazard: (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? Yes No
   b. Did personnel approach site from an up wind direction? Yes No
   c. If appropriate were long handles rakes used? Yes No

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 + 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

PaLi

Date: 9-30-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:			
a. Was the weather forecast checked in the morning for possible adverse conditions?	Yes	No	
b. If possible adverse conditions, was lightning detector turned on?	Yes	No	N/A
c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated?	Yes	No	N/A
d. Was there at least a 3,000 foot visible ceiling for aircraft?	Yes	No	
2. Were the following safety briefings conducted:			
a. Tail Gate	Yes	No	
b. General Demo	Yes	No	
c. Remote Control Device or Surefire	Yes	No	
d. UXO Specific	Yes	No	
3. Was Remote Firing Device Bench Tested?	Yes	No	N/A
4. Were protective works constructed correctly:			
a. Six inches air gap between edge of ordnance and sandbags/plywood?	Yes	No	N/A
b. Correct sand bag height/width for the UXO being disposed of?	Yes	NO	N/A
c. BEM Calculations Checked	Yes	NO	N/A
5. Has the USACE OE Safety Specialist made all required demo notifications?	Yes	No	
6. Has a cordon been established and are all guards posted?	Yes	No	
7. Was a five minute wait time observed before checking each shot?	Yes	No	
8. Was the shot cleared by a Tech III using a safety back up?	Yes	No	
9. If the event of a post-shot WP hazard:			N/A
a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot?	Yes	No	
b. Did personnel approach site from an up wind direction?	Yes	No	
c. If appropriate were long handles rakes used?	Yes	No	

UXOSO

Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 10-4-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:			
a. Was the weather forecast checked in the morning for possible adverse conditions?	Yes	No	
b. If possible adverse conditions, was lightning detector turned on?	Yes	No	N/A
c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacuated?	Yes	No	N/A
d. Was there at least a 3,000 foot visible ceiling for aircraft?	Yes	No	
2. Were the following safety briefings conducted:			
a. Tail Gate	Yes	No	
b. General Demo	Yes	No	
c. Remote Control Device or Surefire	Yes	No	
d. UXO Specific	Yes	No	
3. Was Remote Firing Device Bench Tested?	Yes	No	N/A
4. Were protective works constructed correctly:			
a. Six inches air gap between edge of ordnance and sandbags/plywood?	Yes	No	N/A
b. Correct sand bag height/width for the UXO being disposed of?	Yes	NO	N/A
c. BEM Calculations Checked	Yes	NO	N/A
5. Has the USACE OE Safety Specialist made all required demo notifications?	Yes	No	
6. Has a cordon been established and are all guards posted?	Yes	No	
7. Was a five minute wait time observed before checking each shot?	Yes	No	
8. Was the shot cleared by a Tech III using a safety back up?	Yes	No	
9. If the event of a post-shot WP hazard:			N/A
a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot?	Yes	No	
b. Did personnel approach site from an up wind direction?	Yes	No	
c. If appropriate were long handles rakes used?	Yes	No	

UXOSO

Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 10-6-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — Yes / NO / (N/A)
   c. BEM Calculations Checked — (Yes) / NO / N/A
5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No
6. Has a cordon been established and are all guards posted? — (Yes) / No
7. Was a five minute wait time observed before checking each shot? — (Yes) / No
8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No
9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

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Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

Helix

DEMO OPERATIONS CHECKLIST

Date: 10-25-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:			
a. Was the weather forecast checked in the morning for possible adverse conditions?	Yes	No	
b. If possible adverse conditions, was lightning detector turned on?	Yes	No	N/A
c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated?	Yes	No	N/A
d. Was there at least a 3,000 foot visible ceiling for aircraft?	Yes	No	
2. Were the following safety briefings conducted:			
a. Tail Gate	Yes	No	
b. General Demo	Yes	No	
c. Remote Control Device or Surefire	Yes	No	
d. UXO Specific	Yes	No	
3. Was Remote Firing Device Bench Tested?	Yes	No	N/A
4. Were protective works constructed correctly:			
a. Six inches air gap between edge of ordnance and sandbags/plywood?	Yes	No	N/A
b. Correct sand bag height/width for the UXO being disposed of?	Yes	NO	N/A
c. BEM Calculations Checked	Yes	NO	N/A
5. Has the USACE OE Safety Specialist made all required demo notifications?	Yes	No	
6. Has a cordon been established and are all guards posted?	Yes	No	
7. Was a five minute wait time observed before checking each shot?	Yes	No	
8. Was the shot cleared by a Tech III using a safety back up?	Yes	No	
9. If the event of a post-shot WP hazard:			N/A
a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot?	Yes	No	
b. Did personnel approach site from an up wind direction?	Yes	No	
c. If appropriate were long handles rakes used?	Yes	No	

UXOSO

Robert J. Roe
Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 10-31-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? — (Yes) / No
   b. If possible adverse conditions, was lightning detector turned on? — Yes / No / (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? — Yes / No / (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? — (Yes) / No

2. Were the following safety briefings conducted:
   a. Tail Gate — (Yes) / No
   b. General Demo — (Yes) / No
   c. Remote Control Device or Surefire — (Yes) / No
   d. UXO Specific — (Yes) / No

3. Was Remote Firing Device Bench Tested? — (Yes) / No / N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? — Yes / No / (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? — ~~Yes~~ / NO / ~~N/A~~
   c. BEM Calculations Checked — (Yes) / NO / N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? — (Yes) / No

6. Has a cordon been established and are all guards posted? — (Yes) / No

7. Was a five minute wait time observed before checking each shot? — (Yes) / No

8. Was the shot cleared by a Tech III using a safety back up? — (Yes) / No

9. If the event of a post-shot WP hazard: — (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? — Yes / No
   b. Did personnel approach site from an up wind direction? — Yes / No
   c. If appropriate were long handles rakes used? — Yes / No

UXOSO

Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

Environet, Inc.

DEMO OPERATIONS CHECKLIST

Date: 11-15-11

(Circle appropriate answer)

1. Are weather conditions appropriate for demolition operations:
   a. Was the weather forecast checked in the morning for possible adverse conditions? (Yes) No
   b. If possible adverse conditions, was lightning detector turned on? Yes No (N/A)
   c. If lightening was approaching near/within ten miles of site were operations halted, explosives secure and personnel evacutated? Yes No (N/A)
   d. Was there at least a 3,000 foot visible ceiling for aircraft? (Yes) No

2. Were the following safety briefings conducted:
   a. Tail Gate (Yes) No
   b. General Demo (Yes) No
   c. Remote Control Device or Surefire (Yes) No
   d. UXO Specific (Yes) No

3. Was Remote Firing Device Bench Tested? (Yes) No N/A

4. Were protective works constructed correctly:
   a. Six inches air gap between edge of ordnance and sandbags/plywood? Yes No (N/A)
   b. Correct sand bag height/width for the UXO being disposed of? Yes NO (N/A)
   c. BEM Calculations Checked (Yes) NO N/A

5. Has the USACE OE Safety Specialist made all required demo notifications? (Yes) No

6. Has a cordon been established and are all guards posted? (Yes) No

7. Was a five minute wait time observed before checking each shot? (Yes) No

8. Was the shot cleared by a Tech III using a safety back up? (Yes) No

9. If the event of a post-shot WP hazard: (N/A)
   a. Were face shields, protective apron with long sleeves and gloves worn by personnel checking shot? Yes No
   b. Did personnel approach site from an up wind direction? Yes No
   c. If appropriate were long handles rakes used? Yes No

UXOSO

Robert Reed
Demo Supervisor

Revision 00
Revision Date: 03/04/2011
Contract No. W9128A-09-D-0002
Task Order #0004 & 0006

N-1

APPENDIX K
ARCHAEOLOGICAL MONITORING AND MITIGATION

Due to the sensitive nature of the information, the archaeological report has been submitted separately to Mr. Kanalei Shun of POH

Email: Kanalei.Shun@usace.army.mil

Phone: 808-438-7000

APPENDIX L
SURVEYING REPORT

LEAPS & BOUNDARIES, INC.
LAND SURVEYORS
Staking The Limits!
2016 Waterhouse St., Ste. 101 Honolulu, HI 96819
Ph. (808) 484-5701 Fax (808) 455-8076
Email: surveys@leapsandboundaries.com

December 28, 2011

To: Environet, Inc.
650 Iwilei Road, Suite 204
Honolulu, HI 96817

Re: Contract No. W9128A-09-D-0002 Task Order 0006
Subcontract 2006004-004
Former He'eia and Pali Combat Training Areas
At He'eia and Maunawili, Koolaupoko, Oahu, Hawaii

To Whom It May Concern:

This letter is a final assessment for survey work performed for the aforementioned project. This project entailed setting up horizontal survey controls (controls) to be used by Environet, Inc. (Environet) in laying out and measuring various sites within the appropriate areas, and checking Environet's layout to ensure conformance of the horizontal positional accuracy of the project.

The controls were setup using a combination of GPS RTK Technology and Static GPS Post-Processing with both active and passive NGS monumentation, with the mapping plane set to NAD 1983 (Hawaii) UTM Zone 4 North Meters. Environet, using the provided controls, set grid and boundary stakes at the designated intervals and positions. At least 10% of these stakes were then checked at both sites for accuracy and verified as having the correct horizontal positional tolerance within the contract requirements.

Should you have any questions, please call or email.

Sincerely,

Arden J. Torcuato
Licensed Professional Land Surveyor No. 10257

ARDEN J. TORCUATO
LICENSED PROFESSIONAL LAND SURVEYOR
No. 10257
HAWAII, U.S.A.

APPENDIX M
GIS DATA

MEC by Grid page 2
Excavation Data by Grid page 4

MEC by Grid
Former Heeia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid #	Item #	Description	Easting	Northing	Found Date	Installation ID	Site	Depth (inches)	Orientation	Gradient	Disposition	Disposal Date	Contract Number
2250 7150	0214	Rifle Grenade HEAT, M9A1	622504	2371505	20111006	HCTA	He'eia	2	N	16	Destroyed	20111006	W9128A-09-D-0002
2250 7150	0215	Rifle Grenade HEAT, M9A1	622538	2371543	20111006	HCTA	He'eia	3	S	20	Destroyed	20111006	W9128A-09-D-0002
2250 7150	0217	Rifle Grenade HEAT, M9A1	622526	2371548	20111006	HCTA	He'eia	3	S	20	Destroyed	20111006	W9128A-09-D-0002
2250 7185	0222	50mm Smoke Mortar Type 95 (Japanese)	622507	2371860	20111031	HCTA	He'eia	0	NW	0	Destroyed	20111031	W9128A-09-D-0002
2255 7160	0219	Rifle Grenade HEAT, M9	622581	2371606	20111025	HCTA	He'eia	1	N	0	Destroyed	20111025	W9128A-09-D-0002
2255 7160	0220	Rifle Grenade HEAT, M9	622585	2371611	20111025	HCTA	He'eia	0	N	0	Destroyed	20111025	W9128A-09-D-0002
2255 7160	0221	Rifle Grenade HEAT, M9	622587	2371618	20111025	HCTA	He'eia	0	E	23	Destroyed	20111025	W9128A-09-D-0002
2255 7195	0213	Rifle Grenade HEAT, M9A1	622564	2371984	20111004	HCTA	He'eia	6	W	0	Destroyed	20111004	W9128A-09-D-0002
2255 7220	0212	Rifle Grenade HEAT, M9A1	622560	2372217	20111004	HCTA	He'eia	7	SW	0	Destroyed	20111004	W9128A-09-D-0002
2260 7160	0218	Rifle Grenade HEAT, M9	622615	2371619	20111025	HCTA	He'eia	3	SE	0	Destroyed	20111025	W9-128A-09-D-0002
2260 7180	0216	Grenade Fuze	622611	2371809	20111006	HCTA	He'eia	0	SW	0	Destroyed	20111006	W9128A-09-D-0002
2265 7155	0223-0231	2.36 inch HEAT Rocket, M6A1 (unfired)	622652	2371565	20111115	HCTA	He'eia	7	NS	0	Destroyed	20111115	W9128A-09-D-0002
2285 7155	0009	Grenade Hand Practice, M21 (live cap)	622893	2371586	20110912	HCTA	He'eia	2	E	0	Destroyed	20110912	W9128A-09-D-0002
2645 6085	0019	75mm Shrapnel Projectile, MK1	626484	2360870	20110919	PTC	Pali	10	SW	0	Destroyed	20110919	W9128A-09-D-0002
2650 6085	0016	75mm Shrapnel Projectile, MK1	626517	2360856	20110919	PTC	Pali	12	N	25	Destroyed	20110919	W9128A-09-D-0002
2655 6090	0003	60mm HE Mortar, M49A2	626573	2360926	20110907	PTC	Pali	4	NE	25	Destroyed	20110907	W9128A-09-D-0002
2655 6090	0004	20mm Ball Cartridge, MK1 (unfired)	626562	2360907	20110907	PTC	Pali	3	W	0	Destroyed	20110907	W9128A-09-D-0002
2660 6075	0025	60mm HE Mortar, M49A2	626641	2360778	20110928	PTC	Pali	8	NE	0	Destroyed	20110928	W9128A-09-D-0002
2660 6075	0026	Fuze Projectile, M1907M	626639	2360774	20110928	PTC	Pali	4	NW	0	Destroyed	20110928	W9128A-09-D-0002
2660 6075	0027	Fuze Projectile, M1907M	626637	2360776	20110928	PTC	Pali	3	ND	90	Destroyed	20110928	W9128A-09-D-0002
2665 6075	0005	75mm Shrapnel Projectile, MK1	626679	2360774	20110907	PTC	Pali	2	E	0	Destroyed	20110907	W9128A-09-D-0002
2665 6080	0006	Fuze Projectile TSQ	626662	2360848	20110908	PTC	Pali	5	SW	0	Destroyed	20110908	W9128A-09-D-0002
2665 6080	0007	Fuze Projo PDSQ	626674	2360834	20110908	PTC	Pali	3	NU	0	Destroyed	20110908	W9128A-09-D-0002
2665 6085	0011	20mm Ball Cartridge, M55A1 (unfired)	626660	2360852	20110913	PTC	Pali	2	NE	0	Destroyed	20110913	W9128A-09-D-0002
2665 6085	0012	20mm Ball Cartridge, M55A1 (unfired)	626666	2360855	20110913	PTC	Pali	2	SW	0	Destroyed	20110913	W9128A-09-D-0002
2665 6090	0010	20mm Ball Cartridge, M55A1 (unfired)	626684	2360930	20110913	PTC	Pali	2	S	0	Destroyed	20110913	W9128A-09-D-0002
2665 6100	0001	60mm HE Mortar, M49A2	626687	2361012	20110830	PTC	Pali	3	NW	30	Destroyed	20110830	W9128A-09-D-0002
2670 6075	0022	37mm HE Projectile, M63	626702	2360776	20110921	PTC	Pali	10	SE	0	Destroyed	20110921	W9128A-09-D-0002
2670 6085	0021	81mm HE Mortar, M43A1	626711	2360866	20110920	PTC	Pali	4	N	0	Destroyed	20110920	W9128A-09-D-0002
2670 6100	0002	37mm HE Projectile, M63	626710	2361016	20110901	PTC	Pali	2	E	30	Destroyed	20110901	W9128A-09-D-0002
2675 6105	0015	37mm APCT Projectile, M59	626789	2361077	20110915	PTC	Pali	3	SE	20	Destroyed	20110915	W9128A-09-D-0002
2680 6100	0013	75mm Shrapnel Projectile, MK1	626810	2361038	20110913	PTC	Pali	6	S	0	Destroyed	20110913	W9128A-09-D-0002
2680 6105	0014	57mm APT Projectile, M70	626844	2361084	20110913	PTC	Pali	0	NE	35	Destroyed	20110913	W9128A-09-D-0002
2680 6110	0017	57mm APT Projectile, M70	626822	2361108	20110919	PTC	Pali	15	NE	0	Destroyed	20110919	W9128A-09-D-0002

2680 6110	0018	57mm APT Projectile, M70	626822	2361108	20110919	PTC	Pali	15	NE	0	Destroyed	20110919	W9128A-09-D-0002
2690 6100	0008	37mm HE Projectile, M63	626911	2361040	20110908	PTC	Pali	6	S	0	Destroyed	20110908	W9128A-09-D-0002
2690 6105	0020	2.36 inch Rocket Motor (live)	626905	2361070	20110919	PTC	Pali	4	SW	0	Destroyed	20110919	W9128A-09-D-0002
2695 6095	0023	37mm HE Projectile, M63	626966	2360990	20110921	PTC	Pali	3	NW	0	Destroyed	20110921	W9128A-09-D-0002
2695 6100	0024	60mm HE Mortar, M49A2	626969	2361036	20110923	PTC	Pali	4	SW	10	Destroyed	20110923	W9128A-09-D-0002

Item numbers are not sequential as a result of several items being re-classified as MD after venting (i.e., item numbers 0028 through 0211 were re-classified as MD).

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2240 7205	He'eia	HCTA	0	0	0	0	0	0.002
2240 7210	He'eia	HCTA	0	0	1	0	0	0.002
2245 7140	He'eia	HCTA	1	80	32	0	0	0.618
2245 7145	He'eia	HCTA	2	35	52	0	0	0.618
2245 7150	He'eia	HCTA	40	30	80	0	0	0.618
2245 7155	He'eia	HCTA	520	10	260	0	0	0.618
2245 7160	He'eia	HCTA	212	15	78	0	0	0.618
2245 7165	He'eia	HCTA	100	10	75	0	0	0.618
2245 7170	He'eia	HCTA	20	0	49	0	0	0.618
2245 7175	He'eia	HCTA	3	115	45	0	0	0.618
2245 7180	He'eia	HCTA	1	6	18	0	0	0.345
2245 7185	He'eia	HCTA	0	13	15	0	0	0.618
2245 7190	He'eia	HCTA	0	100	21	0	0	0.618
2245 7195	He'eia	HCTA	0	25	12	0	0	0.618
2245 7200	He'eia	HCTA	0	2	5	0	0	0.048
2245 7200 (B)	He'eia	HCTA	0	10	8	0	0	0.571
2245 7205	He'eia	HCTA	6	7	12	0	0	0.434
2245 7205 (B)	He'eia	HCTA	0	20	10	0	0	0.185
2245 7210	He'eia	HCTA	0	1	8	0	0	0.235
2245 7210 (B)	He'eia	HCTA	0	0	0	0	0	0.384
2245 7215	He'eia	HCTA	0	0	0	0	0	0.618
2245 7220	He'eia	HCTA	0	5	6	0	0	0.618
2250 7140	He'eia	HCTA	3	45	78	0	0	0.618
2250 7145	He'eia	HCTA	8	180	210	0	0	0.618
2250 7150	He'eia	HCTA	95	15	230	0	3	0.618
2250 7155	He'eia	HCTA	260	5	400	0	0	0.618
2250 7160	He'eia	HCTA	108	10	68	0	0	0.618
2250 7165	He'eia	HCTA	30	0	35	0	0	0.618
2250 7170	He'eia	HCTA	10	0	32	0	0	0.618
2250 7175	He'eia	HCTA	30	475	40	0	0	0.617
2250 7180	He'eia	HCTA	1	15	28	0	0	0.574
2250 7185	He'eia	HCTA	2	4	25	0	1	0.618
2250 7190	He'eia	HCTA	5	200	18	0	0	0.618
2250 7195	He'eia	HCTA	2	3	37	0	0	0.151
2250 7195 (B)	He'eia	HCTA	2	8	14	0	0	0.466
2250 7200	He'eia	HCTA	1	11	8	0	0	0.550
2250 7200 (B)	He'eia	HCTA	0	5	2	0	0	0.067
2250 7205	He'eia	HCTA	0	17	21	0	0	0.616
2250 7210	He'eia	HCTA	1	15	40	0	0	0.573
2250 7210 (B)	He'eia	HCTA	0	0	0	0	0	0.044
2250 7215	He'eia	HCTA	0	1	1	0	0	0.055
2250 7215 (B)	He'eia	HCTA	0	5	52	0	0	0.563
2250 7220	He'eia	HCTA	5	3	10	0	0	0.618
2255 7135	He'eia	HCTA	10	95	160	0	0	0.215
2255 7140	He'eia	HCTA	0	1,200	460	0	0	0.611
2255 7145	He'eia	HCTA	40	400	360	0	0	0.618
2255 7150	He'eia	HCTA	45	30	78	0	0	0.618

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2255 7155	He'eia	HCTA	60	15	70	0	0	0.618
2255 7160	He'eia	HCTA	180	25	70	0	3	0.618
2255 7165	He'eia	HCTA	0	19	34	0	0	0.618
2255 7170	He'eia	HCTA	25	15	37	0	0	0.618
2255 7175	He'eia	HCTA	30	75	40	0	0	0.619
2255 7180	He'eia	HCTA	0	75	103	0	0	0.613
2255 7185	He'eia	HCTA	2	30	167	0	0	0.618
2255 7190	He'eia	HCTA	0	1	34	0	0	0.349
2255 7190 (B)	He'eia	HCTA	0	40	30	0	0	0.270
2255 7195	He'eia	HCTA	3	4	43	0	1	0.619
2255 7200	He'eia	HCTA	1	25	110	0	0	0.619
2255 7205	He'eia	HCTA	1	35	125	0	0	0.619
2255 7210	He'eia	HCTA	0	15	80	0	0	0.619
2255 7215	He'eia	HCTA	0	7	24	0	0	0.397
2255 7215 (B)	He'eia	HCTA	5	1	42	0	0	0.222
2255 7220	He'eia	HCTA	45	5	79	0	1	0.618
2260 7135	He'eia	HCTA	3	50	135	0	0	0.309
2260 7140	He'eia	HCTA	3	500	350	0	0	0.618
2260 7145	He'eia	HCTA	6	140	210	0	0	0.618
2260 7150	He'eia	HCTA	40	250	140	0	0	0.618
2260 7155	He'eia	HCTA	860	200	310	0	0	0.618
2260 7160	He'eia	HCTA	210	438	1,076	0	1	0.617
2260 7165	He'eia	HCTA	3	71	387	0	0	0.615
2260 7170	He'eia	HCTA	5	4,150	2,722	0	0	0.618
2260 7175	He'eia	HCTA	5	30	39	0	0	0.618
2260 7180	He'eia	HCTA	12	125	75	0	1	0.590
2260 7185	He'eia	HCTA	0	30	14	0	0	0.618
2260 7190	He'eia	HCTA	1	20	274	0	0	0.587
2260 7195	He'eia	HCTA	0	50	128	0	0	0.615
2260 7200	He'eia	HCTA	0	83	424	0	0	0.617
2260 7205	He'eia	HCTA	0	40	147	0	0	0.617
2260 7210	He'eia	HCTA	0	50	180	0	0	0.617
2260 7215	He'eia	HCTA	0	10	112	0	0	0.613
2260 7215 (B)	He'eia	HCTA	0	0	0	0	0	0.005
2260 7220	He'eia	HCTA	4	1	12	0	0	0.106
2260 7220 (B)	He'eia	HCTA	1	3	20	0	0	0.511
2265 7135	He'eia	HCTA	4	100	125	0	0	0.212
2265 7140	He'eia	HCTA	3	800	550	0	0	0.615
2265 7145	He'eia	HCTA	8	3,300	1,860	0	0	0.618
2265 7150	He'eia	HCTA	4	1,550	880	0	0	0.618
2265 7155	He'eia	HCTA	25	1,000	1,024	0	9	0.613
2265 7160	He'eia	HCTA	22	460	1,003	0	0	0.510
2265 7165	He'eia	HCTA	0	1,000	1,299	0	0	0.615
2265 7170	He'eia	HCTA	0	1,965	2,825	0	0	0.617
2265 7175	He'eia	HCTA	0	60	42	0	0	0.618
2265 7180	He'eia	HCTA	0	3	13	0	0	0.529
2265 7185	He'eia	HCTA	0	20	27	0	0	0.611

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2265 7190	He'eia	HCTA	1	155	637	0	0	0.618
2265 7195	He'eia	HCTA	0	85	167	0	0	0.618
2265 7200	He'eia	HCTA	0	194	411	0	0	0.618
2265 7205	He'eia	HCTA	0	239	538	0	0	0.618
2265 7210	He'eia	HCTA	0	600	1,138	0	0	0.618
2265 7215	He'eia	HCTA	103	218	1,103	0	0	0.618
2265 7220	He'eia	HCTA	60	21	242	0	0	0.415
2265 7220 (B)	He'eia	HCTA	1	27	84	0	0	0.204
2270 7135	He'eia	HCTA	2	5	8	0	0	0.118
2270 7140	He'eia	HCTA	2	502	150	0	0	0.618
2270 7145	He'eia	HCTA	1	4,500	1,500	0	0	0.618
2270 7150	He'eia	HCTA	0	1,237	487	0	0	0.589
2270 7155	He'eia	HCTA	70	600	516	0	0	0.549
2270 7160	He'eia	HCTA	0	1,500	1,166	0	0	0.552
2270 7165	He'eia	HCTA	0	600	929	0	0	0.611
2270 7170	He'eia	HCTA	0	5,800	1,773	0	0	0.568
2270 7175	He'eia	HCTA	0	3,650	6,205	0	0	0.608
2270 7180	He'eia	HCTA	0	3,754	9,698	0	0	0.618
2270 7185	He'eia	HCTA	0	5,218	14,991	0	0	0.618
2270 7190	He'eia	HCTA	15	1,000	1,006	0	0	0.618
2270 7195	He'eia	HCTA	0	2,179	6,436	0	0	0.574
2270 7200	He'eia	HCTA	0	400	727	0	0	0.618
2270 7205	He'eia	HCTA	0	760	1,600	0	0	0.618
2270 7210	He'eia	HCTA	0	670	897	0	0	0.618
2275 7135	He'eia	HCTA	0	25	27	0	0	0.025
2275 7140	He'eia	HCTA	4	60	78	0	0	0.614
2275 7145	He'eia	HCTA	0	7,219	21,001	0	0	0.594
2275 7150	He'eia	HCTA	0	12,091	37,778	0	0	0.559
2275 7155	He'eia	HCTA	6	3,129	4,988	0	0	0.606
2275 7160	He'eia	HCTA	0	1,400	968	0	0	0.618
2280 7140	He'eia	HCTA	8	110	120	0	0	0.543
2280 7145	He'eia	HCTA	0	6,666	19,001	0	0	0.610
2280 7150	He'eia	HCTA	0	4,787	5,961	0	0	0.618
2280 7155	He'eia	HCTA	3	480	612	0	0	0.618
2280 7160	He'eia	HCTA	0	297	728	0	0	0.618
2285 7140	He'eia	HCTA	0	267	142	0	0	0.447
2285 7145	He'eia	HCTA	0	2,966	902	0	0	0.618
2285 7150	He'eia	HCTA	0	5,611	18,516	0	0	0.618
2285 7155	He'eia	HCTA	1	245	312	0	1	0.618
2285 7160	He'eia	HCTA	35	350	431	0	0	0.618
2290 7140	He'eia	HCTA	0	3,436	2,311	0	0	0.303
2290 7145	He'eia	HCTA	0	4,317	1,769	0	0	0.441
2290 7150	He'eia	HCTA	0	1,112	1,326	0	0	0.356
2290 7155	He'eia	HCTA	0	110	87	0	0	0.262
2290 7160	He'eia	HCTA	1	45	53	0	0	0.167
		He'eia Total:	**3,447**	**108,749**	**190,205**	**0**	**21**	**72.2**

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2630 6080	Pali	PTC	0	0	2	0	0	0.014
2630 6085	Pali	PTC	2	7	32	0	0	0.161
2630 6090	Pali	PTC	0	3	8	0	0	0.034
2635 6075	Pali	PTC	1	7	38	0	0	0.137
2635 6080	Pali	PTC	5	30	60	0	0	0.341
2635 6085	Pali	PTC	12	20	78	0	0	0.618
2635 6090	Pali	PTC	3	8	37	0	0	0.193
2640 6075	Pali	PTC	15	45	65	0	0	0.537
2640 6080	Pali	PTC	2	12	90	0	0	0.618
2640 6085	Pali	PTC	4	15	60	0	0	0.355
2640 6090	Pali	PTC	0	0	0	0	0	0.001
2645 6070	Pali	PTC	0	0	0	0	0	0.003
2645 6075	Pali	PTC	0	10	36	0	0	0.540
2645 6080	Pali	PTC	2	8	48	0	0	0.618
2645 6085	Pali	PTC	10	4	50	0	1	0.591
2645 6090	Pali	PTC	0	1	4	0	0	0.020
2650 6065	Pali	PTC	0	1	1	0	0	0.007
2650 6070	Pali	PTC	3	22	78	0	0	0.355
2650 6075	Pali	PTC	3	12	70	0	0	0.417
2650 6075*	Pali	PTC	10	40	140	0	0	0.201
2650 6080	Pali	PTC	12	45	80	0	0	0.618
2650 6085	Pali	PTC	15	20	80	0	1	0.618
2650 6090	Pali	PTC	6	225	70	0	0	0.556
2650 6095	Pali	PTC	3	15	26	0	0	0.211
2655 6065	Pali	PTC	18	6	42	0	0	0.348
2655 6070	Pali	PTC	2	25	78	0	0	0.441
2655 6075	Pali	PTC	2	200	44	0	0	0.608
2655 6080	Pali	PTC	5	15	70	0	0	0.618
2655 6085	Pali	PTC	6	15	70	0	0	0.618
2655 6090	Pali	PTC	10	25	105	0	2	0.618
2655 6095	Pali	PTC	3	5	31	0	0	0.618
2655 6100	Pali	PTC	0	10	18	0	0	0.157
2660 6065	Pali	PTC	45	0	360	0	0	0.531
2660 6070	Pali	PTC	1	5	139	0	0	0.539
2660 6075	Pali	PTC	5	3	17	0	3	0.414
2660 6080	Pali	PTC	2	20	83	0	0	0.618
2660 6085	Pali	PTC	12	130	135	0	0	0.618
2660 6090	Pali	PTC	10	1250	557	0	0	0.593
2660 6095	Pali	PTC	10	100	188	0	0	0.618
2660 6100	Pali	PTC	11	30	66	0	0	0.464
2665 6060	Pali	PTC	0	0	0	0	0	0.005
2665 6065	Pali	PTC	10	0	67	0	0	0.408
2665 6070	Pali	PTC	7	5	89	0	0	0.543
2665 6075	Pali	PTC	10	800	160	0	1	0.618
2665 6080	Pali	PTC	4	250	260	0	2	0.618
2665 6085	Pali	PTC	10	300	330	0	2	0.618
2665 6090	Pali	PTC	48	200	47	0	1	0.593

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2665 6095	Pali	PTC	15	600	625	0	0	0.610
2665 6100	Pali	PTC	13	115	171	0	1	0.617
2665 6105	Pali	PTC	0	3	14	0	0	0.150
2670 6065	Pali	PTC	3	20	184	0	0	0.408
2670 6070	Pali	PTC	5	210	101	0	0	0.564
2670 6075	Pali	PTC	20	300	65	0	1	0.510
2670 6080	Pali	PTC	2	35	37	0	0	0.618
2670 6085	Pali	PTC	5	20	25	0	1	0.552
2670 6090	Pali	PTC	100	250	264	0	0	0.360
2670 6095	Pali	PTC	0	310	237	0	0	0.557
2670 6100	Pali	PTC	5	240	202	0	1	0.618
2670 6105	Pali	PTC	0	5	14	0	0	0.178
2675 6065	Pali	PTC	0	0	0	0	0	0.009
2675 6070	Pali	PTC	0	3	53	0	0	0.355
2675 6075	Pali	PTC	3	5	28	0	0	0.483
2675 6080	Pali	PTC	10	70	61	0	0	0.559
2675 6085	Pali	PTC	5	15	79	0	0	0.556
2675 6090	Pali	PTC	3	240	269	0	0	0.516
2675 6095	Pali	PTC	20	300	123	0	0	0.618
2675 6100	Pali	PTC	40	18	86	0	0	0.618
2675 6105	Pali	PTC	45	5	111	0	1	0.226
2680 6075	Pali	PTC	0	0	0	0	0	0.011
2680 6080	Pali	PTC	3	5	16	0	0	0.254
2680 6085	Pali	PTC	30	105	87	0	0	0.531
2680 6090	Pali	PTC	2	250	210	0	0	0.422
2680 6095	Pali	PTC	15	125	123	0	0	0.618
2680 6100	Pali	PTC	60	10	217	0	1	0.618
2680 6105	Pali	PTC	90	0	70	0	1	0.618
2680 6110	Pali	PTC	10	5	28	0	2	0.243
2685 6085	Pali	PTC	1	0	16	0	0	0.078
2685 6090	Pali	PTC	2	70	124	0	0	0.471
2685 6095	Pali	PTC	5	50	250	0	0	0.574
2685 6100	Pali	PTC	25	250	50	0	0	0.618
2685 6105	Pali	PTC	10	0	44	0	0	0.613
2685 6110	Pali	PTC	5	5	27	0	0	0.221
2690 6090	Pali	PTC	10	300	65	0	0	0.238
2690 6095	Pali	PTC	10	200	116	0	0	0.556
2690 6100	Pali	PTC	10	50	51	0	1	0.618
2690 6105	Pali	PTC	60	0	68	0	1	0.302
2695 6095	Pali	PTC	31	16	128	0	1	0.579
2695 6100	Pali	PTC	9	23	98	0	1	0.618
2700 6090	Pali	PTC	6	30	12	0	0	0.073
2700 6095	Pali	PTC	8	14	68	0	0	0.618
2700 6100	Pali	PTC	13	8	60	0	0	0.615
2705 6095	Pali	PTC	8	15	11	0	0	0.134
2705 6100	Pali	PTC	3	75	39	0	0	0.535
2705 6105	Pali	PTC	1	1	2	0	0	0.051

Excavation Data by Grid
Former He'eia Combat Training Area and Former Pali Training Camp
Contract #: W9128A-09-D-0002 Task Order 6

Grid Number	Site	Installation	Munitions Debris (pounds)	Other Debris/Trash (pounds)	Anomalies	Small Arms	MEC Count	Area (Acres)
2710 6100	Pali	PTC	5	150	28	0	0	0.223
2710 6105	Pali	PTC	2	2	2	0	0	0.033
		Pali Total:	**1,067**	**8,467**	**8,868**	**0**	**26**	**40.4**
		TOTAL:	**4,514**	**117,216**	**199,073**	**0**	**47**	**112.6**

Note:

* Grid 2650 6075 was swept as two sections but was QC'd and QA'd as a single grid.

APPENDIX N
GPO LETTER REPORT

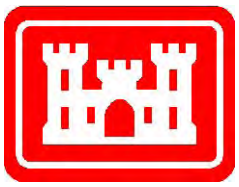
Geophysical Prove-Out Letter Report

For

Munitions and Explosives of Concern (MEC) Removal Action & Supporting Functions, Former He‘eia Combat Training Area and Pali Training Camp, Island of O‘ahu, Hawai‘i

Prepared For:

U.S. Army Corps of Engineers, Honolulu District



Prepared By:

Environet, Inc.
650 Iwilei Road, Suite 204
Honolulu, Hawai‘i 96817

September 2nd, 2011

Contract No. W9128A-09-D-0002 Task Order #0006

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Table of Contents

1.0 INTRODUCTION 1

1.1 General Information 1
1.2 Purpose 1
1.3 Data Quality Objectives 1
1.4 Personnel Qualifications 2
1.5 Site Location 2
1.6 He'eia Site History and Background 2
1.7 Pali Site History and Background 3
1.8 He'eia Kea MEC Types 3
1.9 Background Geological Conditions 4

2.0 GPO DESIGN 5

2.1 Parameters and Location 5
2.2 Inert MEC Items 5
2.3 Site Preparation – Background Survey 6

3.0 GPO INSTRUMENTATION AND PROCEDURES 7

3.1 Analog Handheld Detection 7
3.2 Minelab Explorer 7
3.3 Minelab F3UXO 7
3.4 GPO Instrument Procedures 8
3.5 Air Testing Instrument Procedures 8
3.6 Positioning Instrument (RTK-GPS) 9
3.7 Positioning Control Point 9

4.0 GPO RESULTS, ANALYSIS & RECOMMENDATIONS 11

4.1 Air Testing Results & Analysis 11
4.2 GPO Results and Analysis 12
4.3 Recommendations 13

5.0 REFERENCES 15

List of Tables

Table 2-1: Known Seed Item Emplacement Attributes 6
Table 3-1: Minelab Explorer Settings Utilized For GPO 8
Table 4-1: Inert Items Air Testing 11
Table 4-2: He'eia F3UXO & Explorer Target Data 13
Table 4-3: Pali F3UXO & Explorer Target Data 13

List of Appendices

Appendix A: Location Map
Appendix B: Inert MEC Item Photos
Appendix C: GPO Plots
Appendix D: Anomaly and Item Location Data

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List of Acronyms

BGS	below ground surface
DID	Data Item Description
DQO	data quality objective
EE/CA	Engineering Evaluation/Cost Analysis
EM	electromagnetic or Engineering Manual
GPO	Geophysical Prove-Out
HE	High Explosive
HEAT	High Explosive Anti-Tank
LED	light emitting diode
MD	munitions debris
MEC	munitions and explosives of concern
mm	millimeter
MPPEH	material potentially presenting an explosive hazard
MPS	Multi-Period Sensing
MR	Munitions Response
MRS	Munitions Response Sites
NAD83	North American Datum of 1983
QA	quality assurance
QC	quality control
RTK-GPS	Real-Time Kinematic Global Positioning System
SEF	Symmetric Electromagnetic Field
SOW	Scope of Work
U.S.	United States
USACE	U.S. Army Corps of Engineers
USGS	U.S. Geological Survey
UTM	Universal Transverse Mercator
UXO	unexploded ordnance

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1.0 INTRODUCTION

1.1 General Information

1.1.1 This Geophysical Prove-Out (GPO) Letter Report describes the approach, methods, and results from the site-specific GPO Former He‘eia Combat Training Area and Pali Training Camp; hereinafter referred to as the He‘eia Site and Pali Site respectively. The GPO was completed in accordance with the United States (U.S.) Army Corps of Engineers (USACE) Data Item Descriptions (DID) for Munitions Response (MR): DID MR-005-05.01 Geophysics. In addition, the work was performed under guidance from the Engineering Manual (EM) for Military Munitions Response Actions: EM 1110-1-4009 Sections 8-11 and 8-12. Finally, the GPO was completed under the direction of the Scope of Work (SOW) for Contract No. W9128A-09-D-0002, Task Order No. 0006.

1.2 Purpose

1.2.1 The purpose of this GPO was to demonstrate and document the site-specific capabilities of the proposed geophysical systems. As a whole, the GPO demonstrated the ability of the site team to operate a geophysical system capable of meeting data quality objectives (DQOs) for project performance goals. This current GPO effort incorporated Environet personnel experience with geophysical systems at numerous munitions and explosives of concern (MEC) sites in Hawai‘i. Specific goals outlined for the GPO were as follows:

- Determine if a particular geophysical system (analog detection) will work at the He‘eia Site and the Pali Site.
- Determine the optimum geophysical system configuration (instrument settings) for the He‘eia Site and the Pali Site.
- Assist contractor compliance with the contract. The GPO plot will provide a training and demonstration area for operators and instruments.

1.3 Data Quality Objectives

1.3.1 The overall DQO for geophysical operations at the He‘eia and the Pali Sites is to detect and document MEC items to the best of the ability of the detection and navigation equipment. Due to the analog nature of the proposed metal detection instruments, there are few quantifiable parameters for detection operations. The DQO parameters at the He‘eia and the Pali Sites for geophysical operations are as follows:

- Excavated items (MEC or metallic trash) should be found within 0.5 meters of the marked anomaly location.
- Real-Time Kinematic Global Positioning System (RTK-GPS) navigation equipment used for marking grid corners and MEC items will be checked daily against a known point. The equipment must be accurate within 0.1 meters of the known point.

- In accordance with the SOW on quality control (QC)/quality assurance (QA) operations: “If any ferrous object is found that is similar in size and mass to the MEC expected in that area, within the depth of detection, that grid will be failed, and shall be completely re-swept by the contractor at no cost to the government.”

1.4 Personnel Qualifications

1.4.1 A qualified geophysicist who meets the qualification requirements listed in DID MR-025 will manage all geophysical activities for the project. The Site Geophysicist with Environet will oversee all geophysical operations for the GPO including field activities, data collection and processing. Unexploded ordnance (UXO) qualified personnel who meet or exceed the qualification requirements listed in DID MR-025 will be present for all field operations to provide MEC safety avoidance.

1.5 Site Location

1.5.1 The He‘eia Site, Island of O‘ahu, Hawai‘i consists of approximately 70 acres located on the coastal plain adjacent to He‘eia State Park and Kāne‘ohe Bay. The site is located approximately 0.25 miles inland from the Kāne‘ohe Bay shoreline. Portions of the site are accessible to the public for hiking via dirt paths originating along Kamehameha Highway. Most of the area is rolling hills and covered with dense vegetation with some steep slopes along the mauka portions of the site.

1.5.2 The Pali Site, Island of O‘ahu, Hawai‘i consists of approximately 40 acres located on the windward slopes of the Ko‘olau Range between Nu‘uanu Wayside State Park and Olomana Peak. The site includes three separate areas comprising 10.6 acres, 12.6 acres, and 16.8 acres. Portions of the site are accessible to the public for hiking via dirt paths originating along residential roadways in the area. Most of the area is steep rolling hills covered with dense vegetation. Freshwater streams also pass through each of the three areas.

1.5.3 Maps of the GPO locations within the site removal areas are included in **Appendix A**.

1.6 He‘eia Site History and Background

1.6.1 The He‘eia Combat Training Area is composed of two parcels (He‘eia Kea and Kahalu‘u Maneuver Area) totaling 2,458 acres. Under this task order, Kahalu‘u Maneuver Area is not included for MEC clearance. He‘eia Kea was used for support and short range training, and encompasses 369 acres. The two parcels were acquired in 1943 by lease, license, or owner permission of the Bernice Pauahi Bishop Estate, Sing Chong Company, Ltd., and numerous other private landowners. An encampment supporting 4,500 personnel comprising up to four infantry battalions was constructed in October 1943 including barracks, a mess hall, an open-air theater, a motor pool, and ammunition storage shed on the He‘eia Kea parcel (Zapata, 2008). The He‘eia Kea parcel supported the U.S. Army’s 98th Regimental Combat Team. Training facilities included several small arms ranges, a hand-grenade range, an infiltration course, two bayonet courses, two obstacle courses, a shipside platform, and a maneuver area. The camp was dismantled in 1945 and the impact area was cleared of ordnance by the Army.

1.6.2 Currently, He‘eia Kea is mostly undeveloped forest and coastal plain. However, a large portion of the parcel is located within the planned expansion of the He‘eia State Park where intrusive and frequent public activities will be taking place. A smaller portion on the west side of the ridge line is developed for residential and commercial activities including filming of a television series.

1.6.3 Approximately 70 acres within the He‘eia Kea portion of the He‘eia Combat Training Area shall undergo MEC clearance under this Task Order.

1.7 Pali Site History and Background

1.7.1 The Pali Training Camp was formerly used as a regimental combat team training center emphasizing the use of and familiarity with modern arms and field weapons in a rugged terrain and jungle environment from 1943 to 1946. In addition, the camp provided rugged terrain for jungle and Ranger training. Several military structures were erected for use, but by 1946, all were dismantled and removed from the property. Valley residents report that artillery rounds were fired into Maunawili Valley from firing points at the mouth of the valley or from other locations within Kailua (Zapata, 2008). The Pali Training Site, totaling 4,378 acres, is composed of four non-contiguous Munitions Response Sites (MRS): 1) the 3,450-acre Maunawili Impact Area, 2) Maunawili Site, 3) Maunawili Stream (formerly Makali‘i Valley), and 4) Ulumawao.

1.7.2 Currently, the Pali Training Camp parcels are mostly undeveloped. However, there are pockets of residential, recreational, and agricultural uses throughout the four parcels. Recreational activities include golfing, hiking, mountain biking, and horseback riding. The Luana Hills Country Club operates on approximately 40 acres of the Maunawili Valley Impact Area. There are also approximately 15 miles of public trails that pass through the Pali Training Camp’s four areas. Extensive agricultural activities are conducted in the Maunawili Valley Impact Area by the Hawaii Agriculture Research Center and Luluku Banana Farmers.

1.7.3 Approximately 40 acres within the Maunawili Impact Area and Maunawili Site portions of the Pali Training Camp shall undergo MEC clearance under this Task Order. The three other MRSs are not scheduled for MEC clearance at this time.

1.8 He‘eia Kea MEC Types

1.8.1 The following MEC history is only for the He‘eia Kea portion of the He‘eia Combat Training Area. In July 1991, a site visit was conducted at the He‘eia Kea parcel. The Trip Report states that a UXO survey was performed for the property owner in July 1989 and a Surface/Subsurface Clearance was conducted in November/December 1989 at the only site where material potentially presenting an explosive hazard (MPPEH) had been observed and located. The report stated that two M7A1 bazooka rounds (2.36-inch rocket, practice), two M7A1 bazooka round center cores, and a M9A1 rifle grenade (high explosive antitank (HEAT)) shroud were found (Zapata, 2008). Also noted was the discovery of two MK II hand grenades by an area resident several years earlier.

1.8.2 Eight munitions debris (MD) items were found during the 2003 Engineering Evaluation/Cost Analysis (EE/CA) investigation at He‘eia Kea indicating that live ordnance was used at the He‘eia Site. Fragmentation from MKII grenade parts were discovered, verifying historical documentation of a live grenade court. Several 2.36-inch rocket parts were also recovered, which may have been from high explosive (HE) versions.

1.9 Background Geological Conditions

1.9.1 The clearance areas lie within the Ko‘olau Mountain Range. Both the He‘eia and Pali sites contain steep rocky ridges with exposed bedrock as well as valley areas with alluvial deposits from stream and landslide mechanisms. The He‘eia Site is located on the slopes of an eroded land feature named Pu‘u Ma‘eli‘eli. The Pali Site is located on the slopes of the windward cliffs in Maunawili Valley between Nu‘uanu Wayside State Park and Olomana Peak. The Ko‘olau Mountain Range is predominantly composed of basalt flows ranging from 1.7 to 2.5 million years old. These rocks, like all Hawai‘i basalts, have an iron rich mineral mix. The Ko‘olau rocks are noted for having higher silica content relative to most Hawaiian basalts.

1.9.2 Hawaiian basalt will often oxidize and weather in a similar manner as oxidized ordnance. Secondary iron oxides (such as maghemite) cause geophysical “false positives” in the electromagnetic (EM) detection of subsurface ordnance. Not only will EM metal detection equipment indicate ferrous ordnance, it will also detect iron-rich basalt cobbles, sub-crops, or changes in the iron composition from lava flow to lava flow. Project employees with experience at multiple Hawaiian sites including the EE/CA project work at the He‘eia Kea and Pali sites note that these sites have only moderate “false positive” attributes. The problem at the areas under this SOW is significantly less than Kaho‘olawe where over 30% of false positives were attributed to geology in previous UXO detection surveys.

2.0 GPO DESIGN

2.1 Parameters and Location

2.1.1 The He‘eia and Pali GPO were installed with the approximate dimensions of 20 feet by 40 feet. The seed items were placed with enough distance to keep the response distinct and to minimize overlapping signatures. The location of the He‘eia and the Pali GPO are shown on the maps in **Appendix A**. Both plots were placed within the site removal areas. Although the GPO location does not represent all terrain types at the sites, the plot geological composition is very similar to actual field conditions. The plot was also chosen for easy access and for team qualification and training.

2.2 Inert MEC Items

2.2.1 The Pali and He‘eia GPO each contain a collection of 7 inert MEC items with locations known to the contractor. The items were selected to represent the types of MEC encountered at the site during previous site investigations. The items were evenly placed throughout the GPO, avoiding clusters of MEC types or depths. Photos of the items in a static display and within the burial holes are included in **Appendix B**.

2.2.2 **Table 2-1** below lists the MEC items in the respective GPO with their orientation, inclination, and depth. The item choices and attributes are based on the site history and EE/CA data for the areas covered by this removal action. In addition, field experience and general tendencies were taken into account for these ordnance types and their associated impact patterns. The rocky/clay soil generally found at the site and the planned handheld detection operations were factors in determining the burial depth. The depths in this plot are typical of ordnance discovery depths at Pali and He‘eia during the EE/CA investigation. Maps of the inert item GPO layout are included in **Appendix C**.

Table 2-1: Known Seed Item Emplacement Attributes

Item #	Description	Depth (inches BGS)	Inclination (degrees)	Azimuth
He'eia Site GPO				
1	MK II hand grenade	8	Vertical	-
2	2.36-inch rocket	8	Horizontal	S
3	37mm projectile	4	20	NE
4	M9A1 rifle grenade	12	30	N
5	MK II hand grenade	4	45	SW
6	M9A1 rifle grenade	6	Horizontal	W
7	2.36-inch rocket	16	45	S
Pali Site GPO				
1	60mm mortar	8	Horizontal	NE
2	81mm mortar	12	70	N
3	37mm projectile	6	Horizontal	NW
4	75mm projectile	16	55	S
5	60mm mortar	12	Vertical	-
6	81mm mortar	20	Vertical	-
7	75mm projectile	8	30	E

Notes:
BGS – below ground surface
mm - milliliters

2.3 Site Preparation – Background Survey

2.3.1 The four corners of the GPO were surveyed with centimeter accurate RTK-GPS equipment and marked with small metallic markers. The whole GPO site was surface swept using a handheld detector by UXO-qualified personnel as a MEC safety check and to remove any surface metal trash. At the time of the GPO, site operations were not prepared for MEC removal, so the GPO area could not be cleared of all pre-existing sub-surface anomalies. The areas were chosen to minimize the number of pre-existing anomalies. Additionally, during the excavation of the inert item holes, the spoils were carefully checked for small metallic debris before burial. In addition, inert items were placed as far away as possible from pre-existing anomalies.

2.3.2 In the He'eia GPO, three embedded fence posts were left in place. The posts were surveyed and marked for the GPO map. The He'eia GPO contained a large number (15+) of small pre-existing sub-surface anomalies – most likely small arms and nails based on surface finds. The Pali GPO was much cleaner with very few pre-existing anomalies.

3.0 GPO INSTRUMENTATION AND PROCEDURES

3.1 Analog Handheld Detection

3.1.1 Due to the terrain and vegetation challenges of the He'eia and Pali sites, only analog handheld detection instruments were tested. The GPO effort was utilized to evaluate the two instruments below. Both analog handheld instruments are known to perform adequately in Hawai'i site conditions that include adverse terrain and background geology. Digital geophysical mapping is not planned for implementation at the He'eia and Pali sites for this Task Order.

3.2 Minelab Explorer

3.2.1 The Minelab Explorer is a handheld detector used for "detect and flag" investigations. The instrument has some of the most advanced digital filtering available in consumer metal detection devices. The Minelab Explorer can be "trained" to recognize items at different depths and orientations using a "Smartfind" function. The control panel also indicates an anomaly's ferrous or non-ferrous characteristics, conductivity, and an estimated depth to the item. The Minelab Explorer uses a reduction approach to the elimination of ground mineralization via the iron mask function. For both project sites, the Minelab Explorer was tested with an after-market coil made by EXcelerator with a "Symmetric Electromagnetic Field" (SEF) design. Compared to the stock coil, the EXcelerator has a larger 18 inch by 15 inch size in order to sweep a larger area. In addition, the larger coil has been designed for increased depth of detection.

3.3 Minelab F3UXO

3.3.1 The Minelab F3UXO is a handheld detector used for "detect and flag" investigations. The Minelab F3 is the latest product developed by Minelab for handheld landmine detection. The Minelab F3UXO contains very similar technology to the Explorer SE but contains alterations for the larger metallic sizes of UXO targets. The core technology of these instruments is Minelab's patented and well-known Multi-Period Sensing (MPS) technology. The MPS technology consists of two different pulse lengths that provide the information necessary to null out background geological noise in real time. The MPS technology has been used previously in Hawai'i to eliminate background geological false positives with a Minelab F1B2 sensor in the TM5-EMU instrument. A significant improvement in the F3 compared to the F1 series is the ability to operate in a direct current mode all of the time. The F3 series does not drift or depend on coil motion for detection capabilities. The F3UXO indicates anomalies using both a tone and a light emitting diode (LED) display. The instrument has three sensitivity caps: black for maximum sensitivity/small targets, red for larger targets at depth, and a programmable yellow cap. Additionally, under each setting a sensitivity adjustment on a scale of 1-10 can be made. The instrument has ground balance and external noise reduction procedures that can be performed as necessary. As a result of its original development for landmine detection, the F3UXO has advanced QC checks including monitors for battery/coil voltage and a standardized test piece.

3.4 GPO Instrument Procedures

3.4.1 The Minelab Explorer and F3UXO detector were tested in the GPO to evaluate the sensor abilities. For the Minelab Explorer with the SEF coil, the GPO were completed at different sensitivity settings including 9, 11, 14, and 18. The highest sensitivity of 24 was briefly tested but not utilized due to exceptional noise from small metallic pieces and background geology. The Minelab Explorer will be configured at factory settings with the exception of the settings in **Table 3-1** below. For the F3UXO, the GPO was completed with the black caps at the standard setting of five. The maximum setting of 10 was briefly tested but not utilized due to exceptional noise from small metallic pieces and background geology. The red sensitivity cap was not utilized after initial testing indicated sub-par performance with the test MEC items. One constant operator was utilized for all Minelab GPO operations to ensure standard performance comparisons. A second operator was used for the F3UXO due to the availability of trained operators.

3.4.2 For all GPO detector operations, the procedures were identical to the planned field operations. Using flags to record anomalies, the operator swung the instrument back and forth until the entire GPO was covered. For each anomaly selected, the pinpoint instrument mode was used to center the peak response location. An RTK-GPS unit was used to record the flagged anomaly locations as indicated by the instrument/operator.

Table 3-1: Minelab Explorer Settings Utilized For GPO

Sensor Type	Setting
Sensitivity	9,11, 14, 18
Threshold Volume	20
Iron Mask	31
Volume Max Limit	10
Volume Gain	8
Threshold	5
Audio Variability	7
Audio Limits	7
Audio Sounds	Conduct
Audio Response	Normal

3.5 Air Testing Instrument Procedures

3.5.1 In addition to the GPO, the two instruments were used to measure maximum height responses with each of the types of MEC items emplaced. The "air testing" was completed by setting each instrument to GPO sensitivities and slowly raising it above each item on the ground while swinging the detector back and forth. The maximum detection height above the ground where the instrument signal ceases was recorded. For the Minelab Explorer, the air testing was completed in the sweep mode; the pinpoint function was not tested. Each MEC item tested was measured in a horizontal and vertical orientation.

3.5.2 Air testing measurements were performed at the He'eia GPO but not at Pali. For the unique Pali inert items, previous testing measurements from the nearby Waikane site were utilized. The inert items from Waikane are an exact match since the Pali GPO items were sourced from the Waikane project post-completion.

3.6 Positioning Instrument (RTK-GPS)

3.6.1 The navigation work for the GPO was accomplished with a Trimble RTK-GPS unit and base station. All coordinates are in meters referenced to Universal Transverse Mercator (UTM) and the North American Datum of 1983 (NAD83). The GPS quality was checked by verifying centimeter accuracy indicators within the data and on the field program display. Additionally, after setting up the base station, daily equipment checks were performed before data collection with the GPS rover over the base point. The operator verified the position to be within 0.1 meter. After collecting navigation points in the GPO, the locations were downloaded into Microsoft Excel spreadsheets. **Appendix D** contains the GPO location data spreadsheets.

3.7 Positioning Control Point

3.7.1 A base station point for survey control was established by professional surveyors using previously established U.S. Geological Survey (USGS) or similar QC points. In accordance with the SOW, the state certified surveyor will verify the base location and a percent of the grid/boundary locations for the removal project.

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4.0 GPO RESULTS, ANALYSIS & RECOMMENDATIONS

4.1 Air Testing Results & Analysis

4.1.1 **Table 4-1** below shows a comparison of the different instrument height responses over the representative items for both GPO. The table columns show the variables of instrument, coil size, item orientation, and instrument sensitivity. Photos of the procedures and test items are included in **Appendix B**.

4.1.2 The testing heights generally followed predictable patterns with increasing height measurements positively correlated to greater sensitivity settings, increasing item size and vertical orientation. Two attributes affected the measurements below: the length of items in vertical orientation skewed the results (for example, the 15 inch length of the 2.36-inch item led to greater vertical readings than any other item) and the measurements for 60 mm, 75 mm and 81 mm were determined during a separate field effort at the Waikane GPO.

4.1.3 A comparison of the two instruments at mid level sensitivities (five for F3UXO and 14 for Minelab Explorer) displays similar responses. Generally, the Minelab Explorer shows a slight outperformance on horizontal orientations while the F3UXO has a better response at vertical orientations. This relationship is probably due to the core technology difference; the F3UXO is a time domain detector while the Minelab Explorer is frequency domain.

Table 4-1: Inert Items Air Testing

Type/Item Orientation	F3UXO Sens. 5	F3UXO Sens. 10	Explorer SEF 18 inch Coil Sens. 10	Explorer SEF 18 inch Coil Sens. 14	Explorer SEF 18 inch Coil Sens. 18
Grenade - H	22	23	19	23	24
Grenade - V	30	31	21	24	26
37mm – H	17	19	17	19	23
37mm – V	24	26	19	22	24
M9A1 – H	28	30	17	20	22
M9A1 - V	27	35	24	28	32
2.36-inch – H	22	24	19	27	30
2.36-inch - V	40	42	23	36	39
60mm – H	18	24	21	23	25
60mm - V	24	30	22	26	28
75mm – H	30	34	25	29	31
75mm - V	33	37	27	31	35
81mm – H	26	30	24	28	32
81mm - V	34	35	30	32	37

4.2 GPO Results and Analysis

4.2.1 The anomaly picks for each instrument/sensitivity were compared with the inert item locations to produce maps with target matches in **Appendix C**. All of the inert items were generally detectable at the tested settings with the exception of the items noted below. **Tables 4-2 and 4-3** below show a detection comparison and the total number of selections.

4.2.2 At the He'eia GPO, the M9A1 buried at 12 inches (#4) was the most difficult item at lower sensitivities. The item was only marginally detectable with both instruments; detection was dependent on coil approach, angle, and height above the ground. The 2.36-inch rocket buried at 16 inches (#7) also provided a challenge for the lower sensitivities. It should be noted that neither of these inert items is a complete example. Both items are missing the front section. At the Pali GPO, the 81 mm buried at 20 inches (#6) was also a challenge at lower sensitivities.

4.2.3 The F3UXO and Explorer at higher sensitivity had the largest number of total selections. Through testing in the GPO and informal testing in the un-cleared removal area, operators noted the following attributes:

- The F3UXO has a tendency to detect very small pieces of metallic debris.
- The Explorer with the SEF coils, at higher sensitivities (>14), has a tendency to detect background geological responses and suffer increased noise from very small targets. It is possible that the unique coil shape is causing multiple detections of singular small shallow targets.
- The total selection number was much higher at the He'eia GPO due to a larger amount of sub-surface trash at the site.

4.2.4 For both instruments, all of the selected anomalies were well within 0.5 meters of the inert item locations. The maps in **Appendix C** display the inert item locations with 0.5 meter diameter octagons. Almost all of the operator anomaly selections were within a 0.25 meter radius as indicated by the octagons on the map.

Table 4-2: He'eia F3UXO & Explorer Target Data

HE'EIA GPO	Minelab SEF 18 inch Coil Sens. 09	Minelab SEF 18 inch Coil Sens. 14	Minelab SEF 18 inch Coil Sens. 18	F3UXO Sens. 5
Total Selections	17	24	32	33
(#4) M9A1 rifle grenade @ 12 inch & 30 degrees	Weak	Detected	Detected	Weak
(#7) 2.36-inch Rocket @ 16 inch & 45 degrees	Weak	Detected	Detected	Weak

Table 4-3: Pali F3UXO & Explorer Target Data

PALI GPO	Minelab SEF 18 inch Coil Sens. 11	Minelab SEF 18 inch Coil Sens. 14	F3UXO Sens. 5
Total Selections	9	12	14
(#6) 81mm Mortar @ 20 inch & 90 degrees	Weak	Detected	Detected

4.3 Recommendations

4.3.1 The Minelab Explorer with the SEF coil at a minimum sensitivity of 9 is recommended for the He'eia site. The Minelab Explorer with the SEF coil at a minimum sensitivity of 11 is recommended for the Pali site. The F3UXO is recommended as a backup instrument.

4.3.2 Whenever possible, higher sensitivities should be utilized, especially in areas of thick near-surface vegetation. Although the minimum sensitivities above did have trouble detecting a few of the deeper items, the site history does not indicate typical MEC discoveries at these depth. For the He'eia site, it should be noted that the site only has history of smaller MEC items with moderate penetration depths.

4.3.3 The Explorer and F3UXO instruments have very similar detection capabilities and limitations, but the Explorer does have a few advantages. The Explorer has an ergonomic advantage being significantly lighter than the F3UXO. In addition, the Explorer has anomaly ferrous/non-ferrous and conductivity information with the ability to fine-tune detection parameters, which are not featured with the F3UXO. Finally, the F3UXO displayed a tendency to detect very small pieces of metallic debris.

4.3.4 Overall, based on Environet's previous success and operator experience with the Minelab Explorer and SEF coil in Hawai'i, specifically the Big Island of Hawai'i, it is the preferred instrument for MEC detection for this Task Order.

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5.0 REFERENCES

Zapata, Inc. June, 2008. Final Revision 1, Engineering Evaluation/Cost Analysis (EE/CA) Report, He‘eia Combat Training Area and Pali Training Camp, Island of O‘ahu, Hawai‘i, Contract No. DACA87-00-D-0034, Task Order No. 0005, Prepared for US Army Engineering and Support Center, Huntsville.

USACE. 2007. DID MR-005-05.01, Geophysics.

USACE. 2007. EM 1110-1-4009, Engineering Manual Military Munitions Response Actions.

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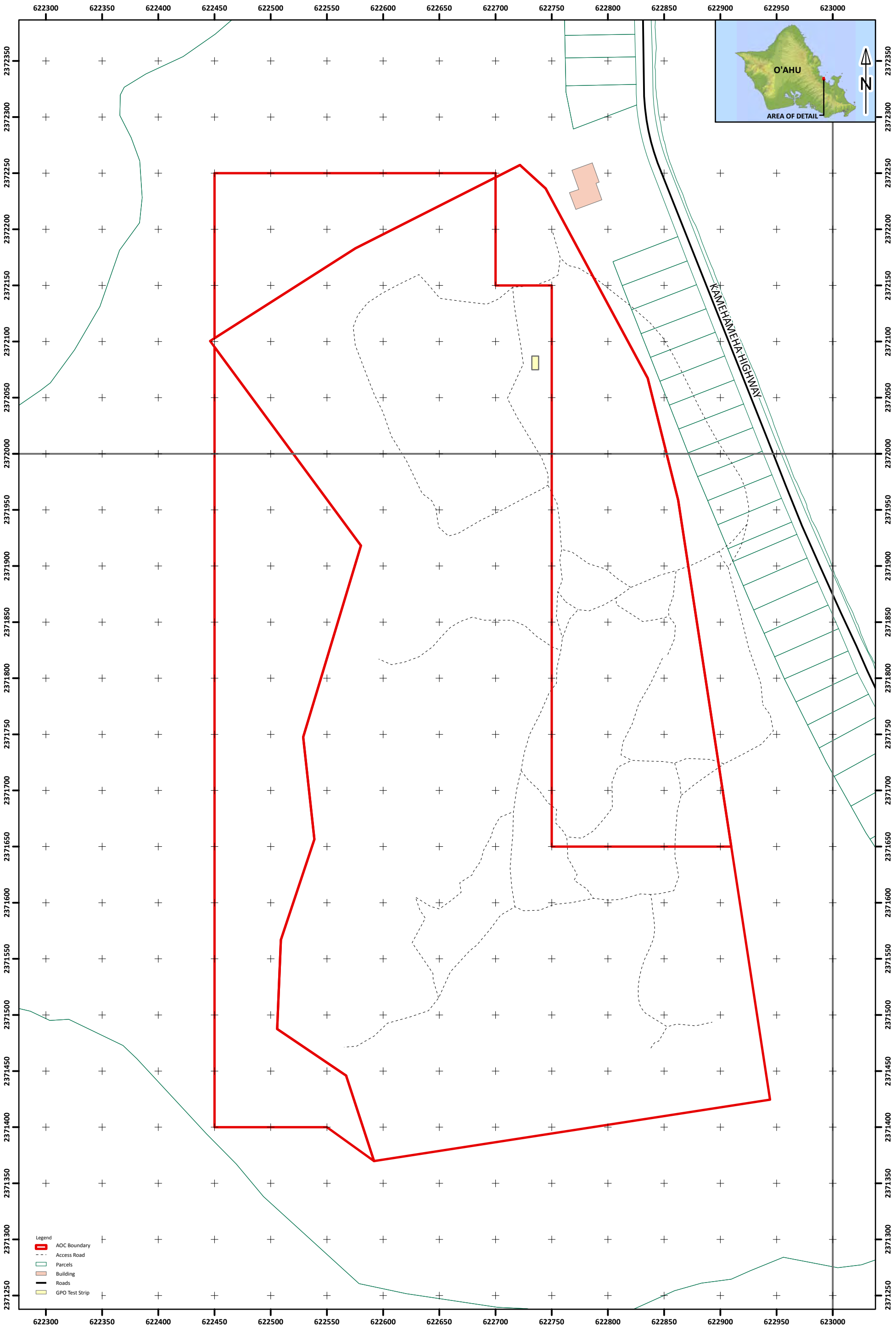
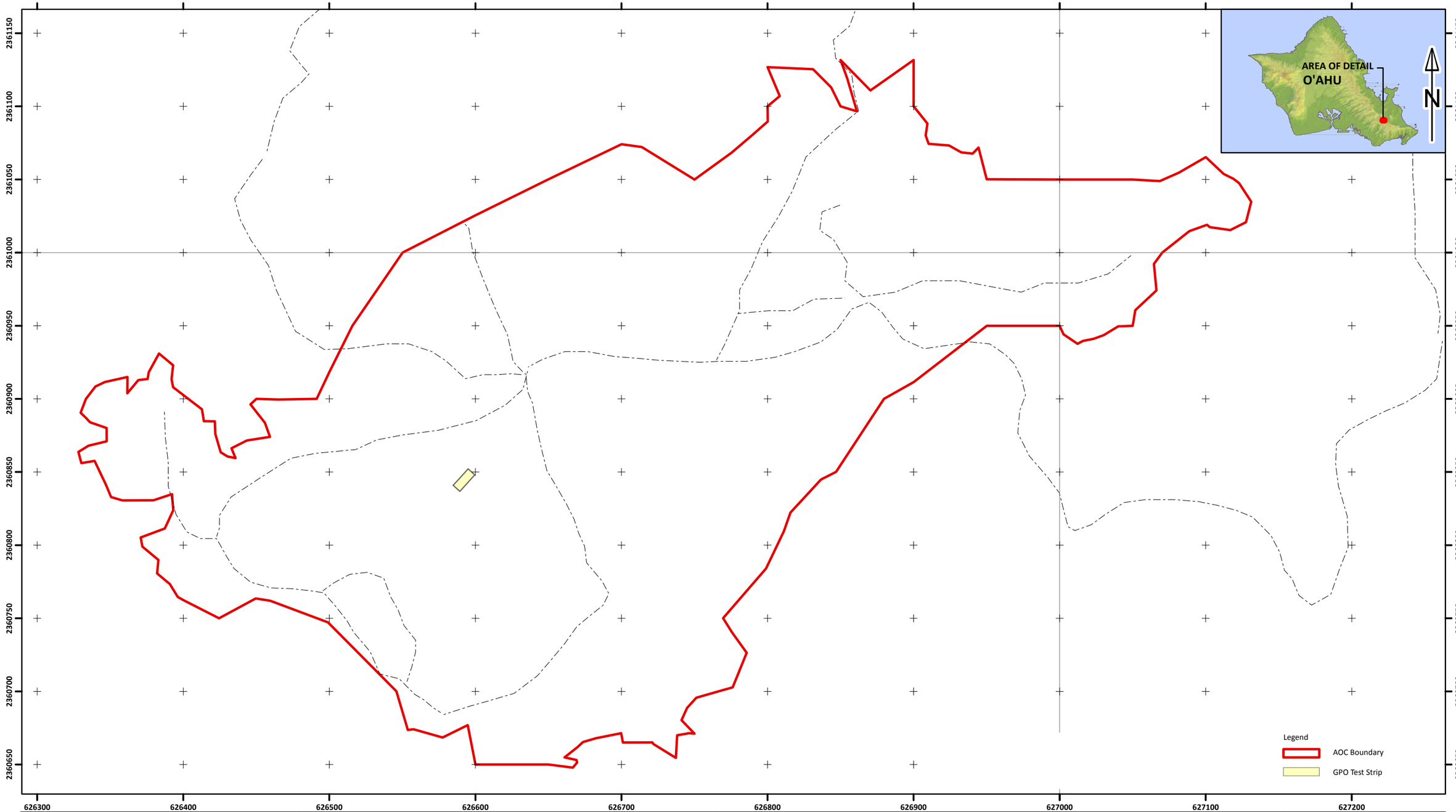
APPENDIX A
LOCATION MAP



Environet, Inc.	250 125 0 250 Feet SCALE: 1 inch = 250 feet	PROJECT NO.: 2006-000 DATE: DECEMBER 9, 2011 DRAWN BY: MR REVIEWED BY: BK	FORMER HE'EIA KEA TRAINING AREA MEC CLEARANCE PROGRESS KAMEHAMEHA HWY, HE'EIA, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006	FIGURE 1	NAD83 UTM ZONE 4N



Environet, Inc.	400 200 0 400 Feet SCALE: 1 inch = 200 feet	PROJECT NO.: 2006-000 DATE: DECEMBER 9, 2011 DRAWN BY: MR REVIEWED BY: BK	FORMER PALI TRAINING AREA MEC CLEARANCE PROGRESS MAUNAWILI, O'AHU, HAWAI'I Contract No. W9128A-09-D-0002 Task Order #0006	FIGURE 1	NAD83 UTM ZONE 4N

APPENDIX B
INERT MEC ITEM PHOTOS

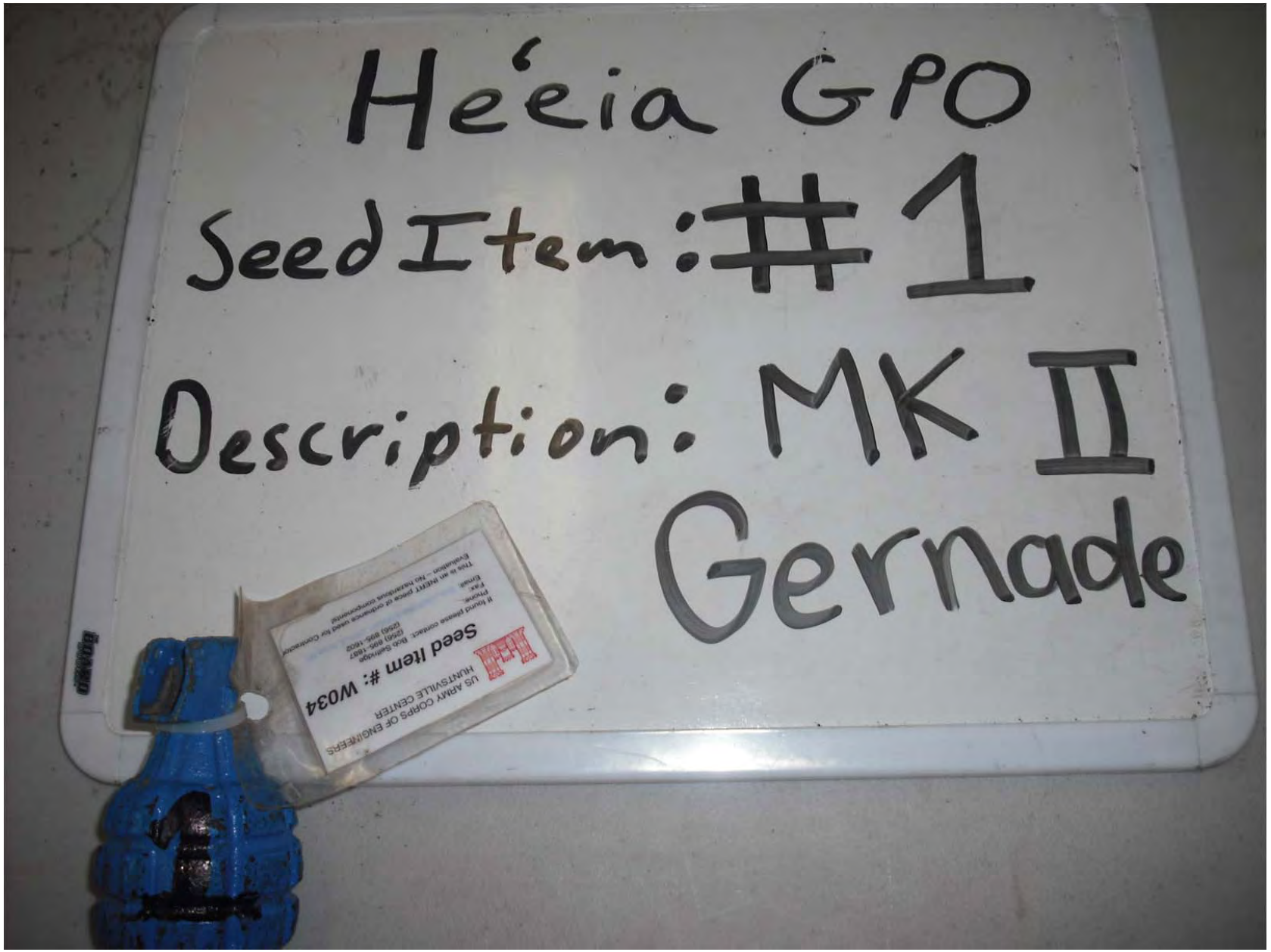
Inert MEC Item Photographic Log

Contract / DO #: **W9128A-09-D-0002, Task Order 6** Film Type: **Digital**

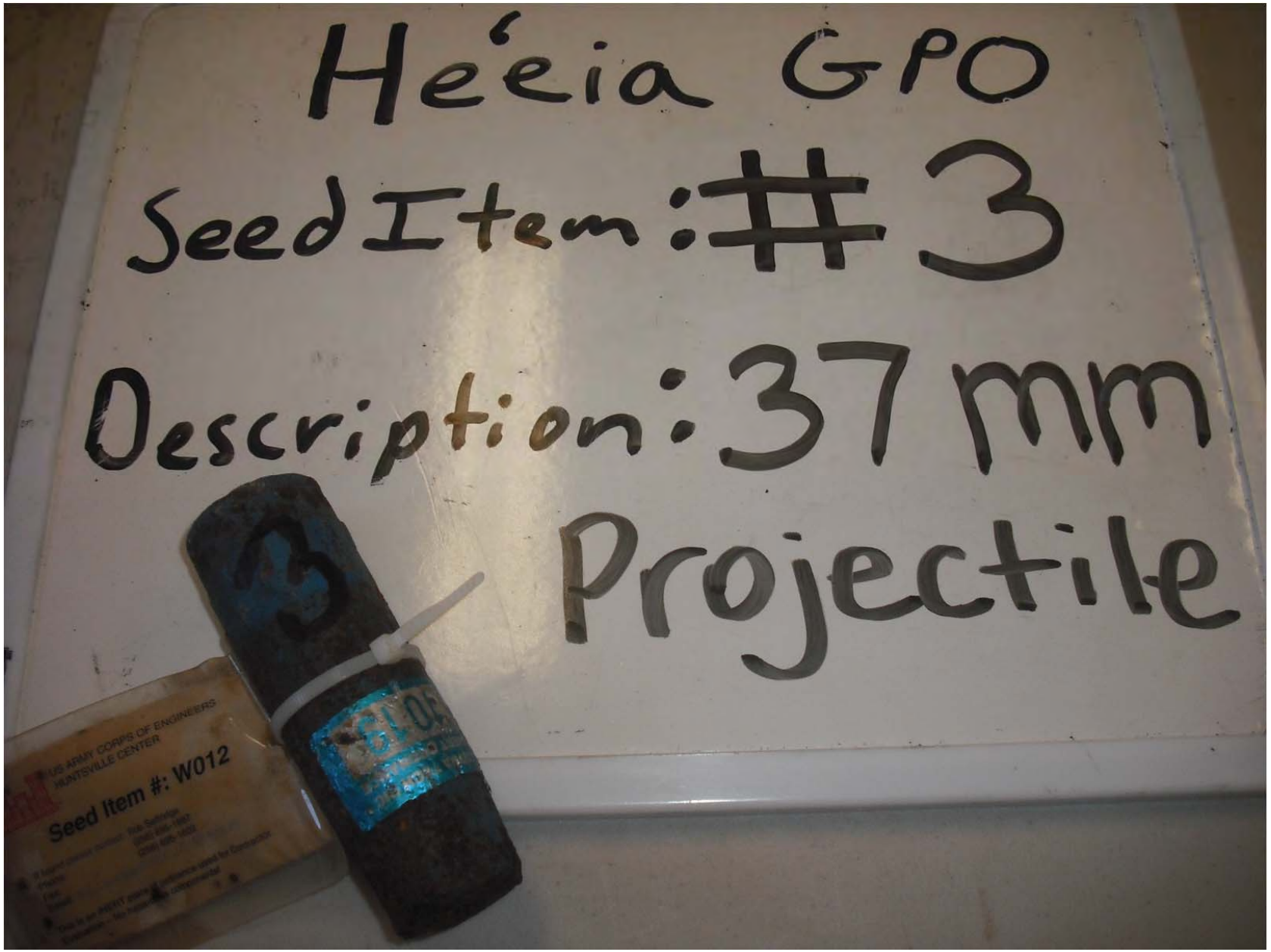
Work Site: **Former He'eia Combat Training Area** No of Prints: **24**

Location: **Former He'eia Combat Training Area**

Photo #	Subject	Description
001	GPO Items Static	Seed Item #1 MKII Grenade
002	GPO Items Static	Seed Item #2 2.36" Rocket
003	GPO Items Static	Seed Item #3 37mm Projectile
004	GPO Items Static	Seed Item #4 M9A1 Rifle Grenade
005	GPO Items Static	Seed Item #5 MKII Grenade
006	GPO Items Static	Seed Item #6 M9A1 Rifle Grenade
007	GPO Items Static	Seed Item #7 2.36" Rocket
008	GPO Items Preburial in Hole	Seed Item #1 MKII Grenade Hole
009	GPO Items Preburial in Hole	Seed Item #2 2.36" Rocket Hole
010	GPO Items Preburial in Hole	Seed Item #3 37mm Projectile Hole
011	GPO Items Preburial in Hole	Seed Item #4 M9A1 Rifle Grenade Hole
012	GPO Items Preburial in Hole	Seed Item #5 MKII Grenade Hole
013	GPO Items Preburial in Hole	Seed Item #6 M9A1 Rifle Grenade Hole
014	GPO Items Preburial in Hole	Seed Item #7 2.36" Rocket Hole
015	GPO Air Testing	Air Testing 2.36" Rocket
016	GPO Air Testing	Air Testing 2.36" Rocket
017	GPO Air Testing	Air Testing 2.36" Rocket
018	GPO Air Testing	Air Testing 2.36" Rocket
019	GPO Air Testing	Air Testing 37mm
020	GPO Air Testing	Air Testing M9A1 Rifle Grenade
021	GPO Air Testing	Air Testing M9A1 Rifle Grenade
022	GPO Air Testing	Air Testing M9A1 Rifle Grenade
023	GPO Air Testing	Air Testing MKII Grenade
024	GPO Air Testing	Air Testing MKII Grenade


He'eia GPO
Seed Item: #1
Description: MK II
Gernade
Seed Item #: W034
US ARMY CORPS OF ENGINEERS
HUNTSVILLE CENTER


He'eia GPO
Seed Item: #2
Description: 2.36
Rocket
2
US ARMY CORPS OF ENGINEERS
HUNTSVILLE CENTER
Seed Item #: 2.36-026


He'eia GPO
Seed Item: #3
Description: 37 mm
Projectile
3
US ARMY CORPS OF ENGINEERS
HUNTSVILLE CENTER
Seed Item #: W012


He'eia GPO
Seed Item: #4
Description: M9A1
Rifel
Grenade


He'eia GPO
Seed item: # 5
Description: MK II
Hand
Grenade
Environet
#38


He'eia GPO
Seed Item: #6
Description: M9A1
Rifel
Grenade
1189


He'eia GPO
Seed Item: #7
Description: 2.36
Rocket
US ARMY CORPS OF ENGINEERS
HUNTSVILLE CENTER
Seed Item #: 2.36-011




#2
2.36"
8"-D
S


#3
37mm
4'
20°
NE
Seed Item #: W012


#4
M11
12"
30°
N
Seed line #: W013


25
MK I
4"
SW
45°


Seed Item #: W006

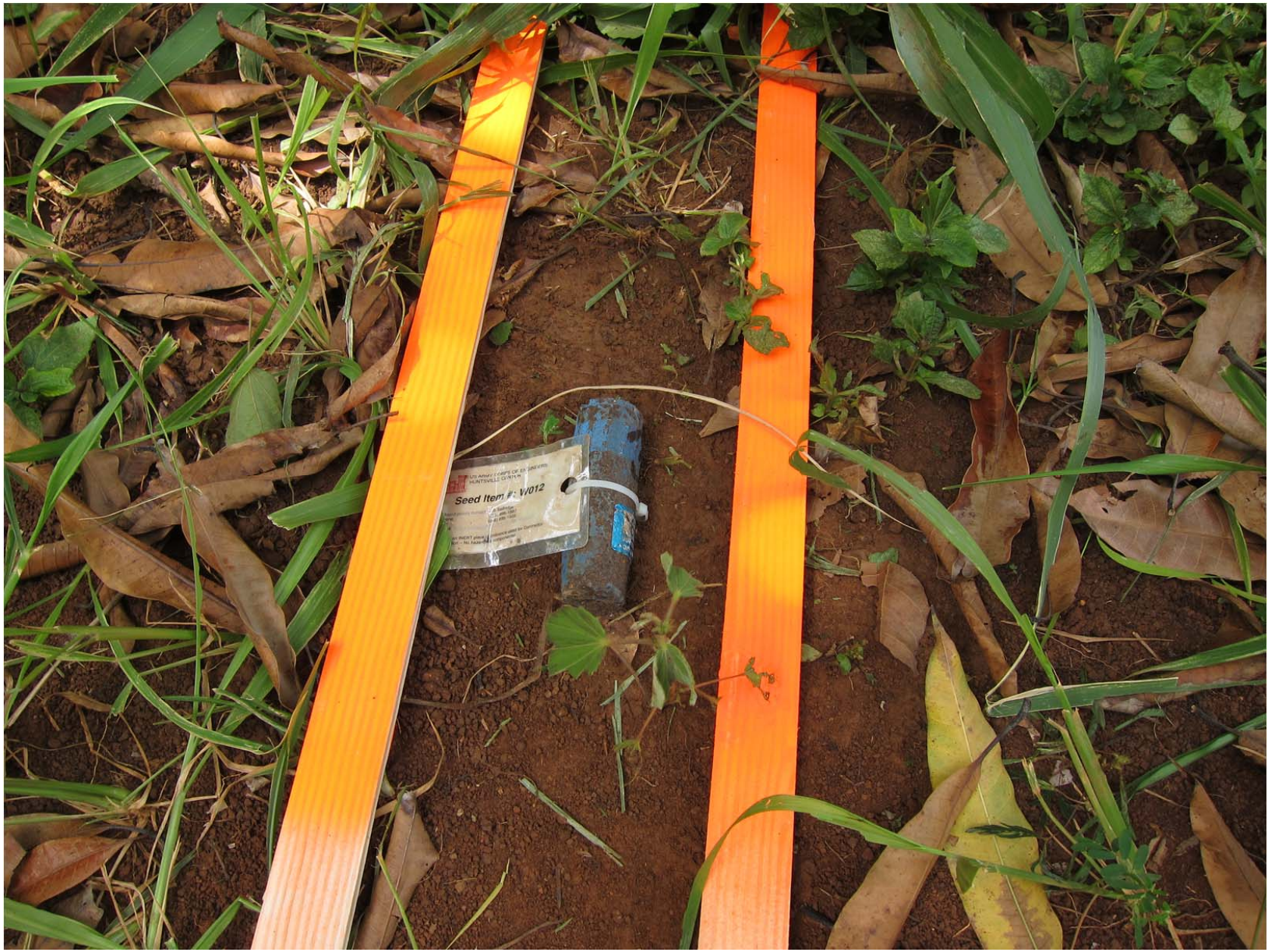

#7
2.36
16"










Seed Item #: W012


Seed Item # W006






Seed Item #: W034



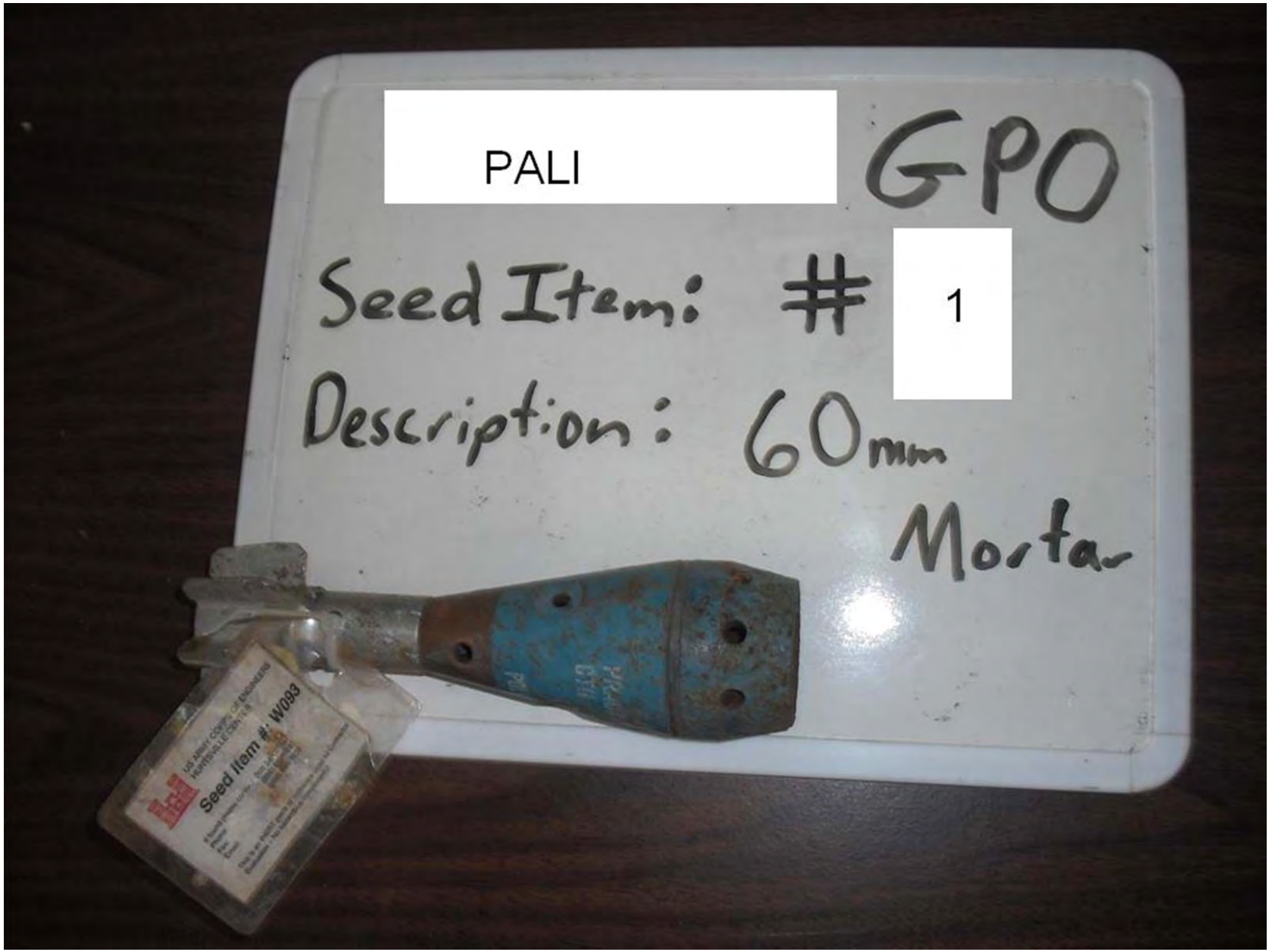
Inert MEC Item Photographic Log

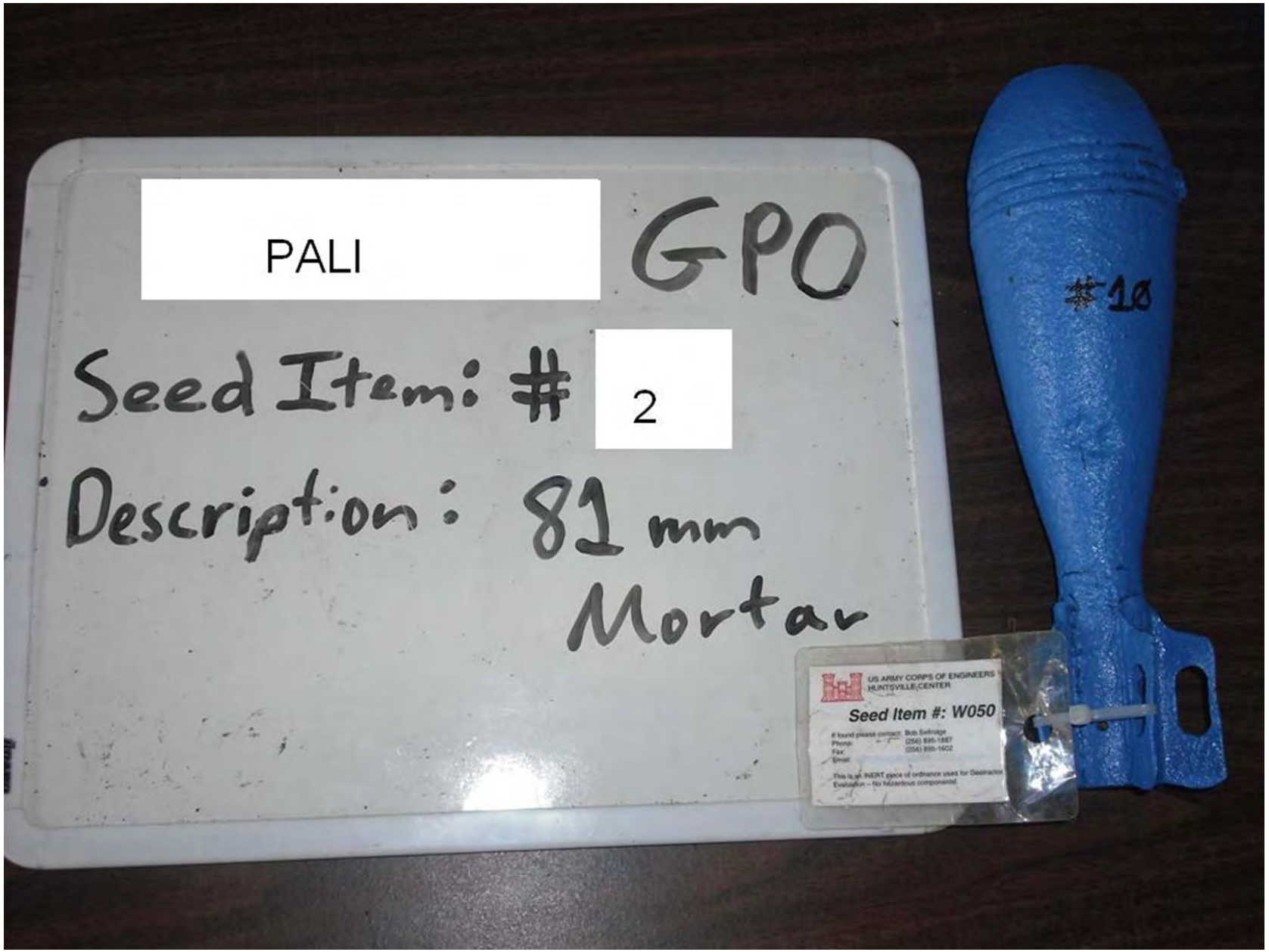
Contract / DO #: **W9128A-09-D-0002, Task Order 6** Film Type: **Digital**

Work Site: **Former Pali Training Camp** No of Prints: **21**

Location: **Former Pali Training Camp**

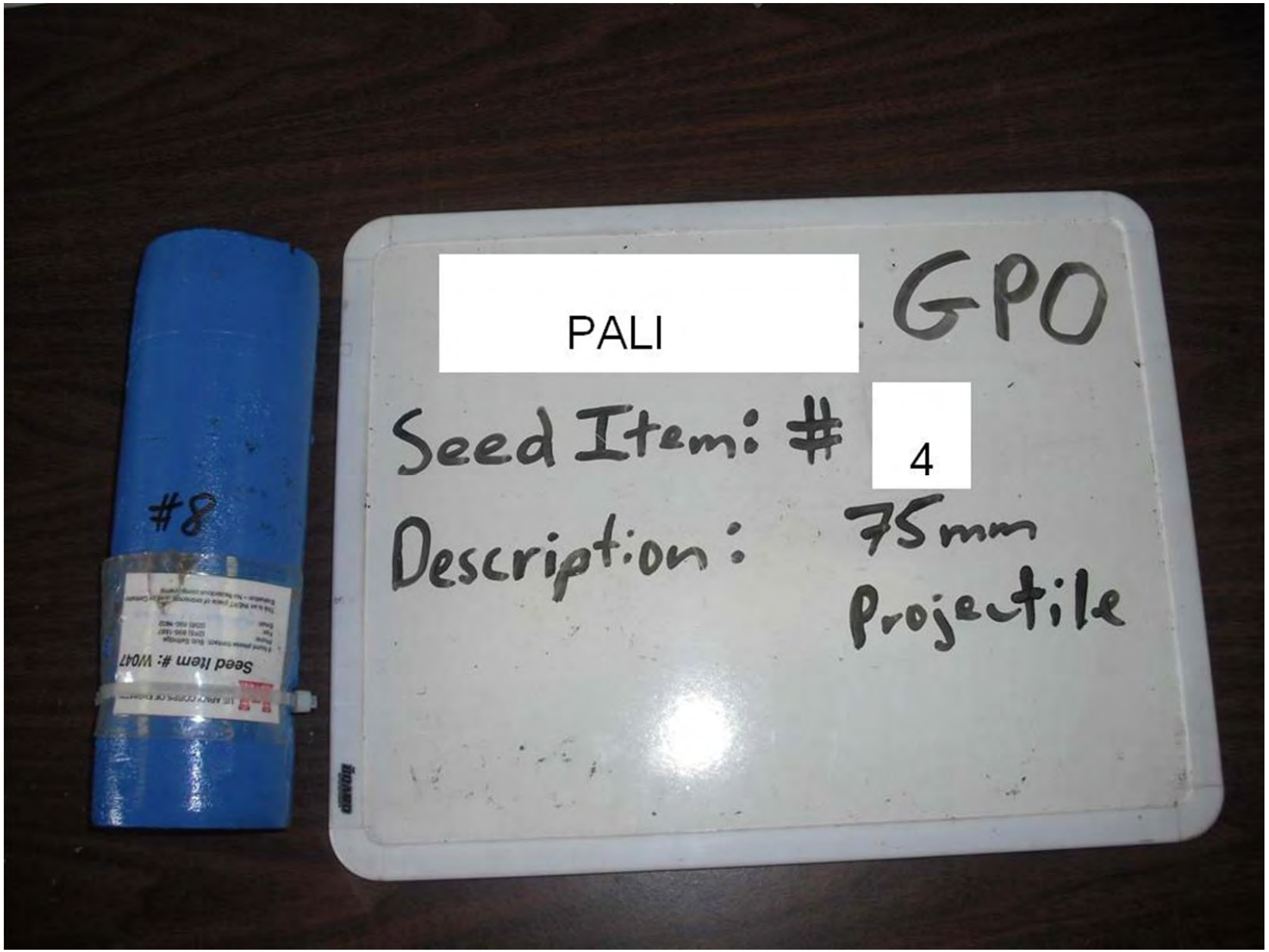
Photo #	Subject	Description
001	GPO Items Static	Seed Item #1 60mm Mortar
002	GPO Items Static	Seed Item #2 81mm Mortar
003	GPO Items Static	Static photo not taken of Seed Item #3 - please refer to Preburial photo
004	GPO Items Static	Seed Item #4 75mm Projectile
005	GPO Items Static	Seed Item #5 60mm Mortar
006	GPO Items Static	Seed Item #6 81mm Mortar
007	GPO Items Static	Seed Item #7 75mm Projectile
008	GPO Items Preburial in Hole	Seed Item #1 60mm Mortar Hole
009	GPO Items Preburial in Hole	Seed Item #1 60mm Mortar Hole
010	GPO Items Preburial in Hole	Seed Item #2 81mm Mortar Hole
011	GPO Items Preburial in Hole	Seed Item #2 81mm Mortar Hole
012	GPO Items Preburial in Hole	Seed Item #3 37mm Projectile Hole
013	GPO Items Preburial in Hole	Seed Item #3 37mm Projectile Hole
014	GPO Items Preburial in Hole	Seed Item #4 75mm Projectile Hole
015	GPO Items Preburial in Hole	Seed Item #4 75mm Projectile Hole
016	GPO Items Preburial in Hole	Seed Item #5 60mm Mortar Hole
017	GPO Items Preburial in Hole	Seed Item #5 60mm Mortar Hole
018	GPO Items Preburial in Hole	Seed Item #6 81mm Mortar Hole
019	GPO Items Preburial in Hole	Seed Item #6 81mm Mortar Hole
020	GPO Items Preburial in Hole	Seed Item #7 75mm Projectile Hole
021	GPO Items Preburial in Hole	Seed Item #7 75mm Projectile Hole


PALI
GPO
Seed Item: # 1
Description: 60mm Mortar
Seed Item #: W093


PALI
GPO
Seed Item: # 2
Description: 81 mm Mortar
#10
US ARMY CORPS OF ENGINEERS
HUNTSVILLE,CENTER
Seed Item #: W050

NOTE:

Static photo was not taken for this item.
Please see the "pre-burial" photo which has a clear view of the item.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PALI
GPO
Seed Item: #
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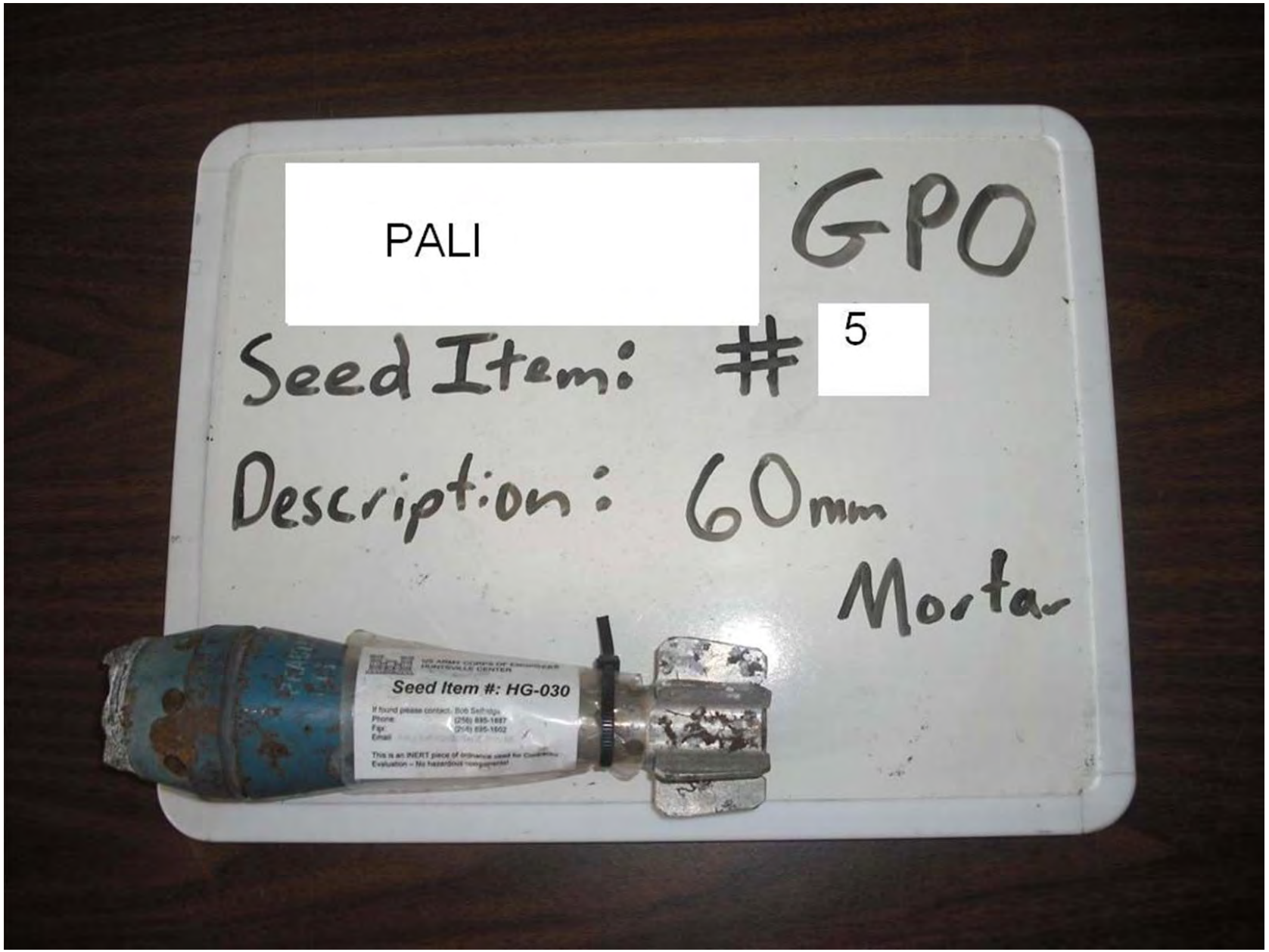
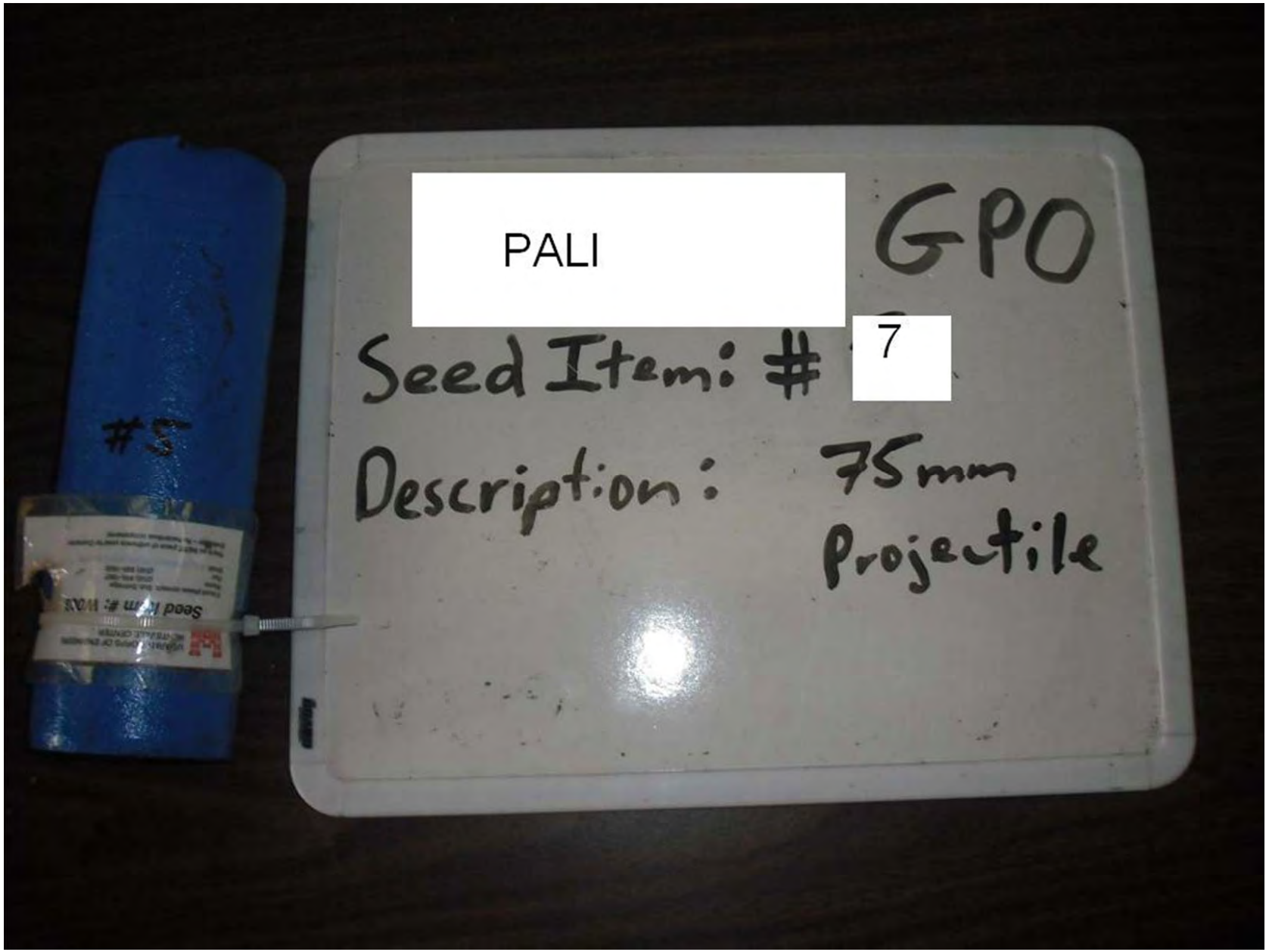
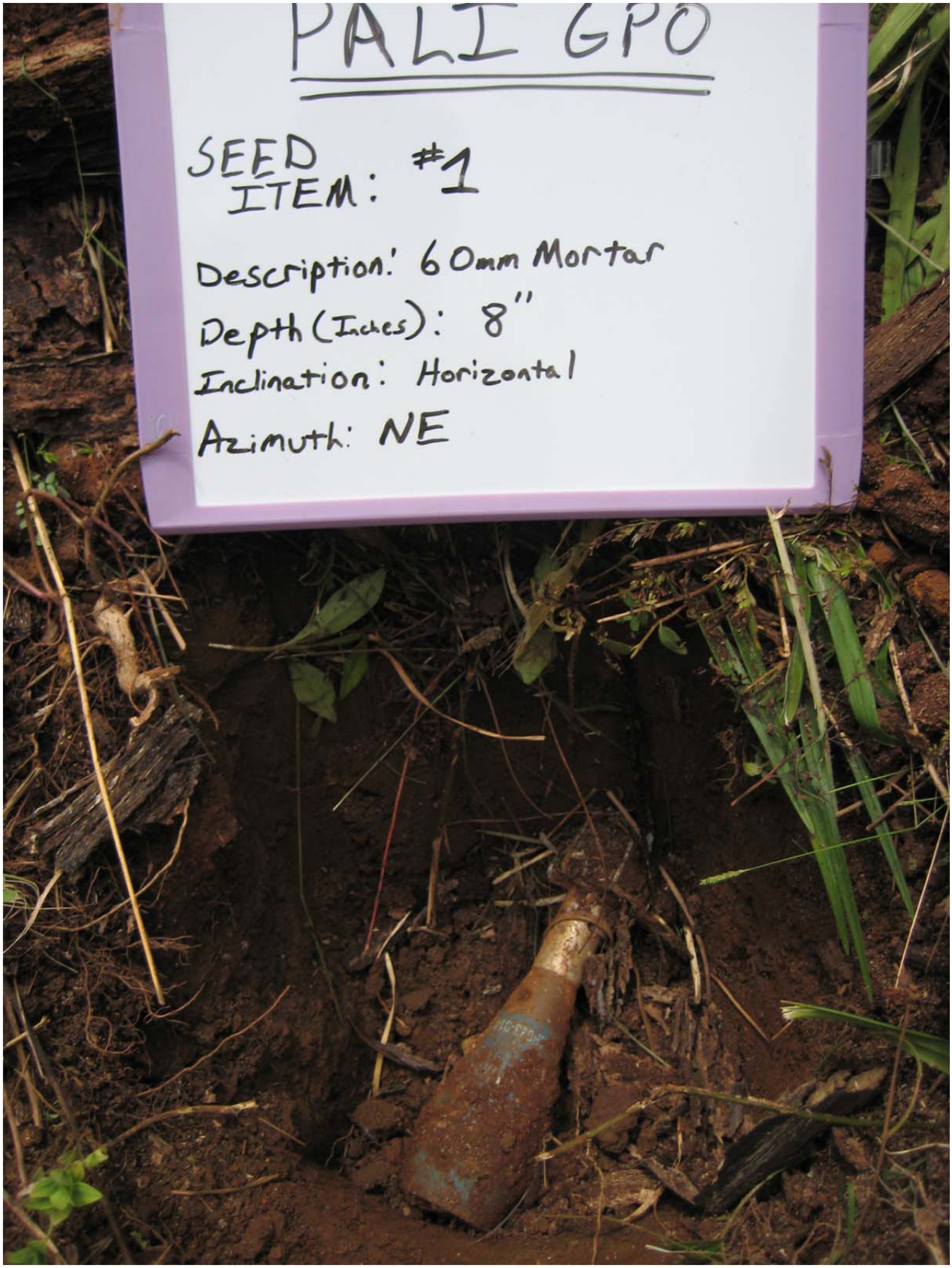
Description:
75mm
Projectile


PALI
GPO
Seed Item: # 5
Description: 60mm Mortar
Seed Item #: HG-030


US ARMY CORPS OF ENGINEERS
HUNTSVILLE CENTER
Seed Item #: W053
PALI
GPO
Seed Item: #
6
Description:
81 mm
Mortar


PALI
GPO
Seed Item: # 7
Description: 75mm Projectile


PALI GPO
SEED ITEM: #1
Description: 60mm Mortar
Depth (Inches): 8"
Inclination: Horizontal
Azimuth: NE




PALI GPO
SEED ITEM: #2
Description: 81 mm Mortar
Depth (Inches): 12"
Inclination: 70°
Azimuth: N




PALI GPO
SEED ITEM: #3
Description: 37mm Projectile
Depth (Inches): 6"
Inclination: Horizontal
Azimuth: NW




PALI GPO
SEED ITEM: #4
Description: 75 mm Projectile
Depth (Inches): 16"
Inclination: 55°
Azimuth: S




PALI GPO
SEED ITEM: #5
Description: 60mm Mortar
Depth (Inches): 12"
Inclination: Vertical
Azimuth: —




PALI GPO
SEED ITEM: #6
Description: 81mm Mortar
Depth (Inches): 20"
Inclination: Vertical
Azimuth: —

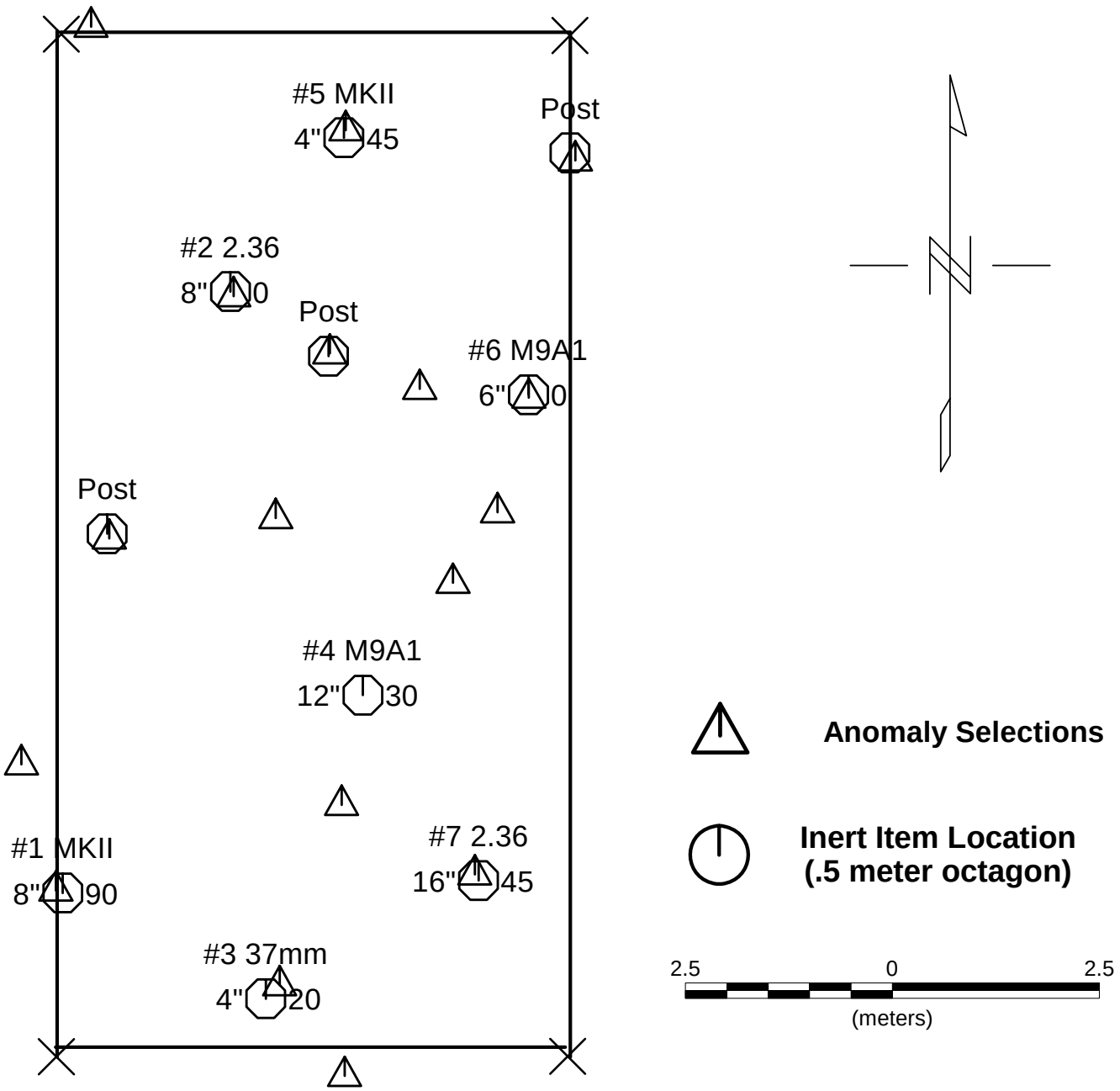



PALI GPO
SEED ITEM: #7
Description: 75mm Projectile
Depth (Inches): 8"
Inclination: 30°
Azimuth: E



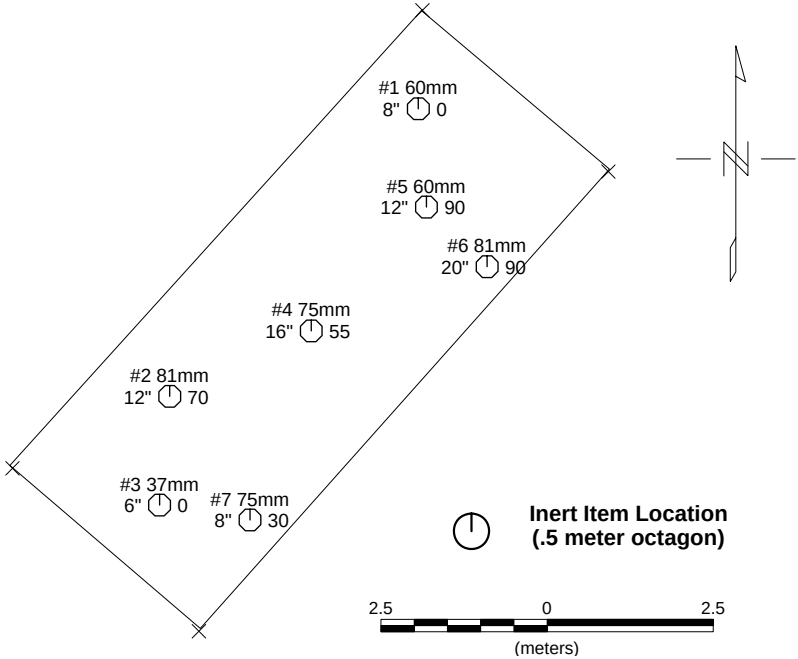
APPENDIX C
GPO PLOTS

He'eia GPO
Explorer - Sensitivity 09

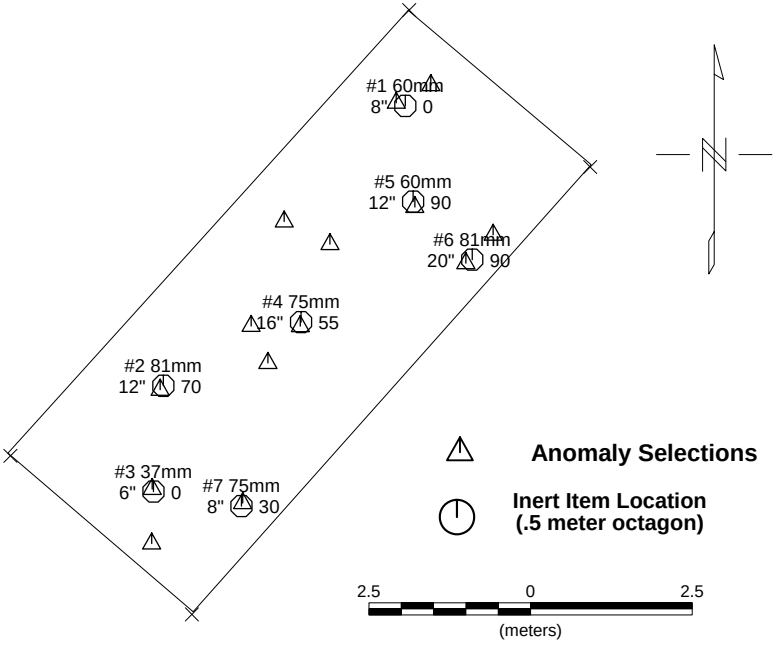


Contract # W9128A-09-D-0002 N83 July 13, 2012
Task Order 0006

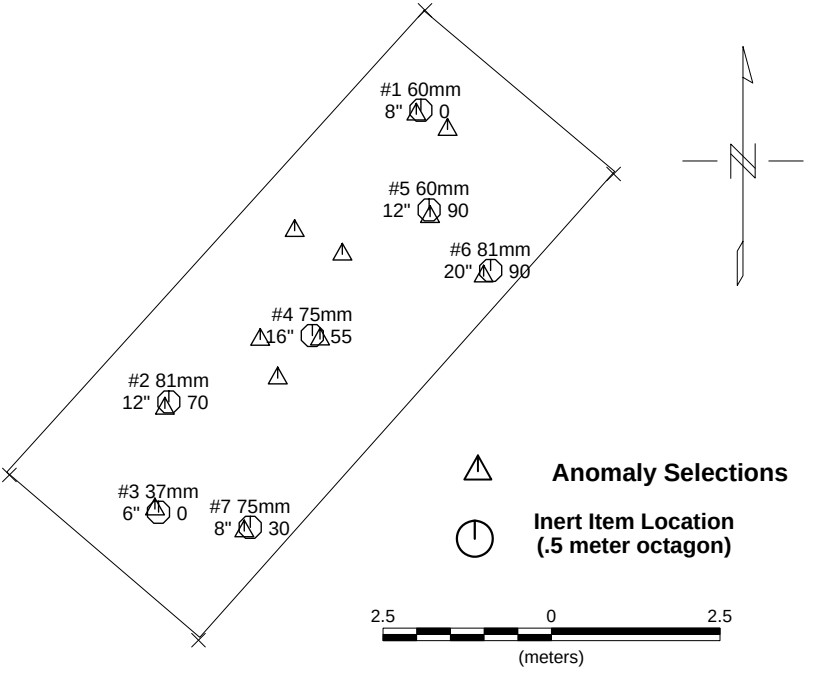
Pali GPO - Inert Item Locations



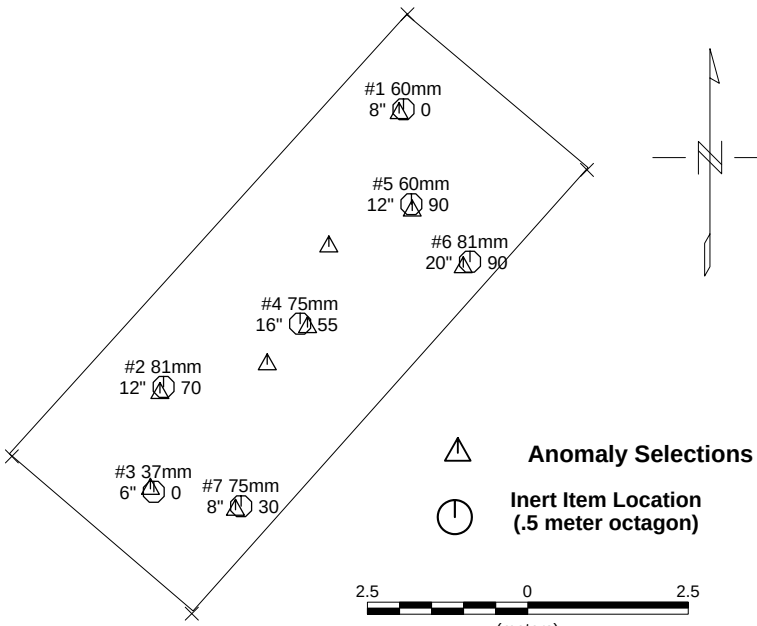
Pali GPO
F3UXO - Sensitivity 05



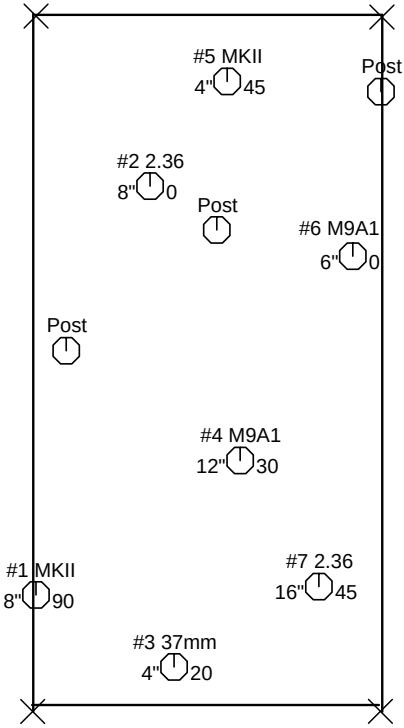
Pali GPO
Explorer - Sensitivity 14

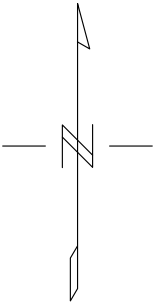


Pali GPO
Explorer - Sensitivity 11

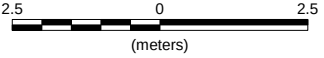


He'eia GPO - Inert Item Locations

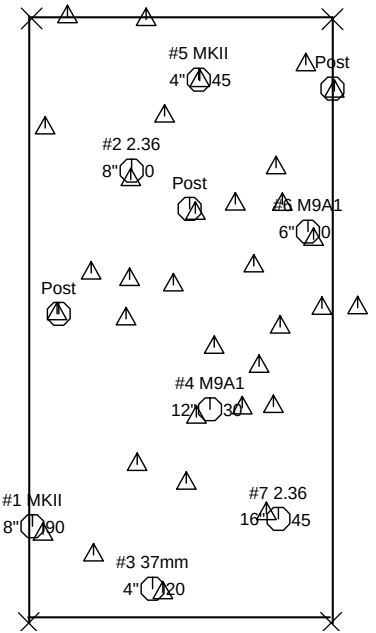


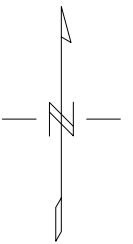


Inert Item Location (.5 meter octagon)



He'eia GPO
F3UXO - Sensitivity 05





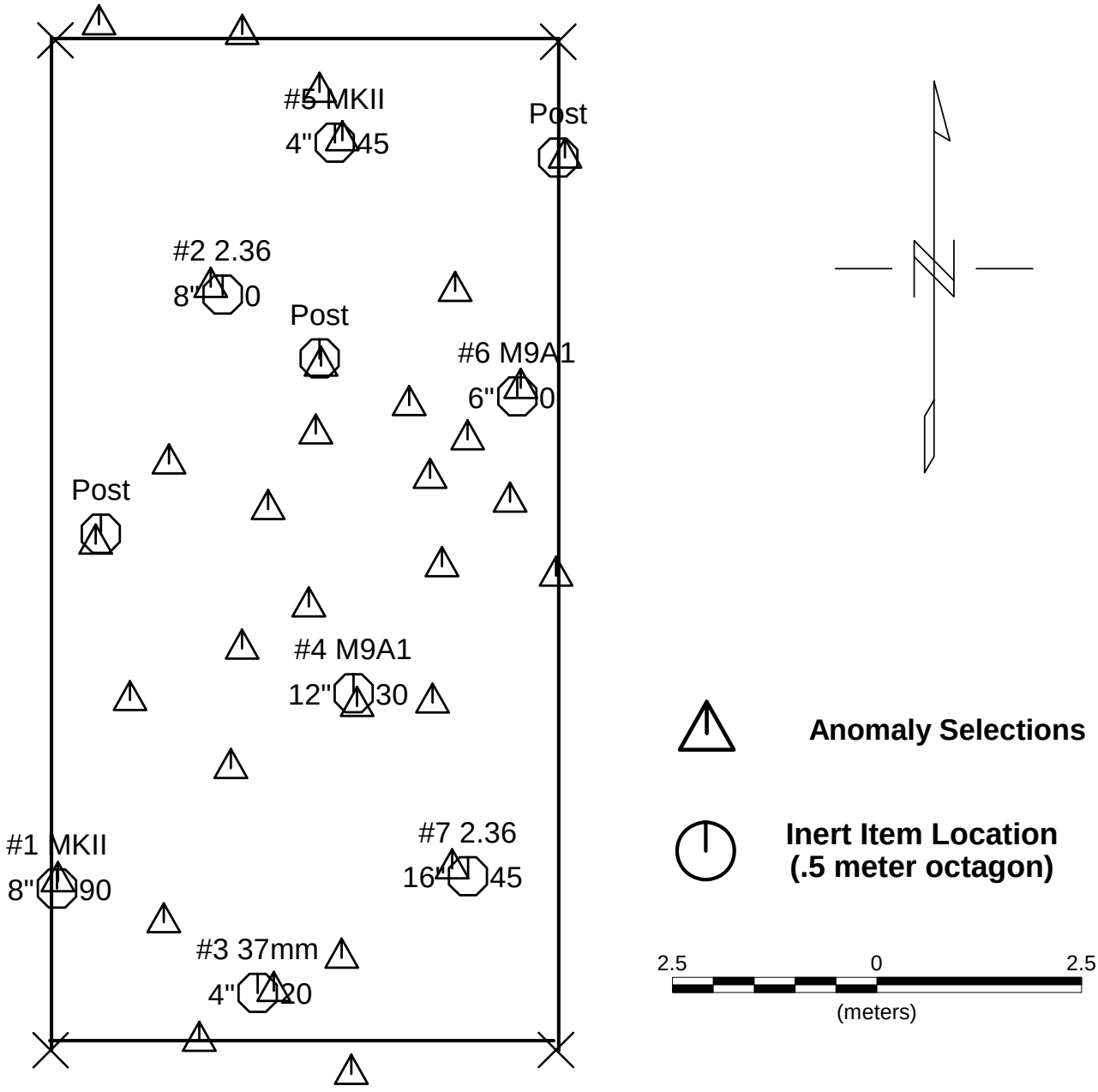
Anomaly Selections

Inert Item Location
(.5 meter octagon)

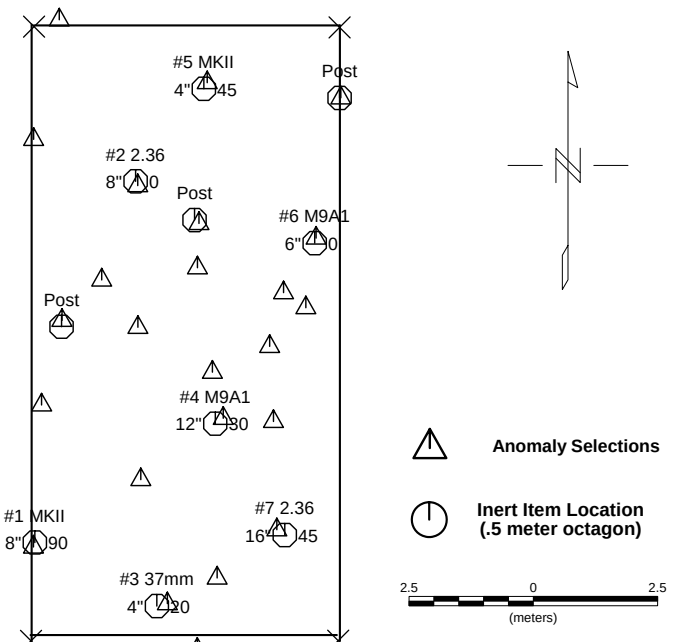
2.5 0 2.5
(meters)

Contract # W9128A-09-D-0002 July 13, 2012
Task Order 0006

He'eia GPO
Explorer - Sensitivity 18



He'eia GPO
Explorer - Sensitivity 14



APPENDIX D
ANOMALY AND ITEM LOCATION DATA

He'eia Corner and Inert Item Locations

Point ID	Easting	Northing	Description
SE Corner	622738.375	2372074.855	Survey Pin
SW Corner	622732.267	2372074.851	Survey Pin
NW Corner	622732.326	2372087.064	Survey Pin
NE Corner	622738.401	2372087.048	Survey Pin
Item 01	622732.343	2372076.807	MK II
Item 02	622734.346	2372083.989	2.36"
Item 03	622734.769	2372075.544	37MM
Item 04	622735.929	2372079.169	M9A1
Item 05	622735.702	2372085.827	MK II
Item 06	622737.907	2372082.758	M9A1
Item 07	622737.311	2372076.955	2.36"
Existing 1	622732.874	2372081.097	FENCE POST
Existing 2	622735.518	2372083.218	FENCE POST
Existing 3	622738.402	2372085.646	FENCE POST

He'eia Explorer Anomaly Locations

Point ID	Easting	Northing	Description
09-sens-01	622732.261	2372076.836	Sensitivity 9
09-sens-02	622731.85	2372078.343	Sensitivity 9
09-sens-03	622732.681	2372087.154	Sensitivity 9
09-sens-04	622735.724	2372085.918	Sensitivity 9
09-sens-05	622734.386	2372083.935	Sensitivity 9
09-sens-06	622735.534	2372083.251	Sensitivity 9
09-sens-07	622734.888	2372081.286	Sensitivity 9
09-sens-08	622732.899	2372081.04	Sensitivity 9
09-sens-09	622735.674	2372077.86	Sensitivity 9
09-sens-10	622734.934	2372075.705	Sensitivity 9
09-sens-11	622735.71	2372074.622	Sensitivity 9
09-sens-12	622737.265	2372077.03	Sensitivity 9
09-sens-13	622737.005	2372080.511	Sensitivity 9
09-sens-14	622736.608	2372082.827	Sensitivity 9
09-sens-15	622738.466	2372085.557	Sensitivity 9
09-sens-16	622737.911	2372082.722	Sensitivity 9
09-sens-17	622737.537	2372081.354	Sensitivity 9
14-sens-01	622732.316	2372076.717	Sensitivity 14
14-sens-02	622732.477	2372079.542	Sensitivity 14
14-sens-03	622732.881	2372081.224	Sensitivity 14
14-sens-04	622732.317	2372084.823	Sensitivity 14
14-sens-05	622732.829	2372087.199	Sensitivity 14
14-sens-06	622734.388	2372083.904	Sensitivity 14
14-sens-07	622733.671	2372082.027	Sensitivity 14
14-sens-08	622734.392	2372081.085	Sensitivity 14
14-sens-09	622734.449	2372078.058	Sensitivity 14
14-sens-10	622734.976	2372075.59	Sensitivity 14
14-sens-11	622735.571	2372074.683	Sensitivity 14
14-sens-12	622735.966	2372076.101	Sensitivity 14
14-sens-13	622736.088	2372079.277	Sensitivity 14
14-sens-14	622735.874	2372080.194	Sensitivity 14
14-sens-15	622735.575	2372082.269	Sensitivity 14
14-sens-16	622735.605	2372083.151	Sensitivity 14
14-sens-17	622735.769	2372085.951	Sensitivity 14
14-sens-18	622738.426	2372085.648	Sensitivity 14
14-sens-19	622737.934	2372082.86	Sensitivity 14
14-sens-20	622737.287	2372081.774	Sensitivity 14
14-sens-21	622737.731	2372081.476	Sensitivity 14
14-sens-22	622737.01	2372080.706	Sensitivity 14
14-sens-23	622737.086	2372079.214	Sensitivity 14
14-sens-24	622737.155	2372077.061	Sensitivity 14
18-sens-01	622734.064	2372074.964	Sensitivity 18
18-sens-02	622733.634	2372076.398	Sensitivity 18
18-sens-03	622732.355	2372076.895	Sensitivity 18
18-sens-04	622733.697	2372081.948	Sensitivity 18
18-sens-05	622734.202	2372084.083	Sensitivity 18

He'eia Explorer Anomaly Locations

18-sens-06	622732.852	2372087.258	Sensitivity 18
18-sens-07	622735.517	2372086.441	Sensitivity 18
18-sens-08	622735.792	2372085.856	Sensitivity 18
18-sens-09	622735.534	2372083.131	Sensitivity 18
18-sens-10	622734.896	2372081.395	Sensitivity 18
18-sens-11	622734.581	2372079.709	Sensitivity 18
18-sens-12	622735.971	2372079.014	Sensitivity 18
18-sens-13	622734.964	2372075.569	Sensitivity 18
18-sens-14	622735.901	2372074.566	Sensitivity 18
18-sens-15	622735.785	2372075.971	Sensitivity 18
18-sens-16	622736.882	2372079.055	Sensitivity 18
18-sens-17	622736.997	2372080.704	Sensitivity 18
18-sens-18	622737.82	2372081.484	Sensitivity 18
18-sens-19	622736.852	2372081.772	Sensitivity 18
18-sens-20	622737.949	2372082.861	Sensitivity 18
18-sens-21	622738.484	2372085.647	Sensitivity 18
18-sens-22	622738.376	2372080.589	Sensitivity 18
18-sens-23	622737.12	2372077.05	Sensitivity 18
18-sens-24	622734.445	2372078.264	Sensitivity 18
18-sens-25	622733.227	2372079.085	Sensitivity 18
18-sens-26	622732.812	2372080.978	Sensitivity 18
18-sens-27	622735.387	2372080.217	Sensitivity 18
18-sens-28	622735.471	2372082.309	Sensitivity 18
18-sens-29	622736.601	2372082.652	Sensitivity 18
18-sens-30	622737.307	2372082.238	Sensitivity 18
18-sens-31	622737.155	2372084.033	Sensitivity 18
18-sens-32	622734.582	2372087.14	Sensitivity 18

He'eia F3UXO Anomaly Locations

Point ID	Easting	Northing	Description
5-sens-01	622732.556	2372076.647	F3UXO Sens. 5
5-sens-02	622732.839	2372081.098	F3UXO Sens. 5
5-sens-03	622733.528	2372081.921	F3UXO Sens. 5
5-sens-04	622732.599	2372084.852	F3UXO Sens. 5
5-sens-05	622733.05	2372087.099	F3UXO Sens. 5
5-sens-06	622734.329	2372083.808	F3UXO Sens. 5
5-sens-07	622734.305	2372081.792	F3UXO Sens. 5
5-sens-08	622734.233	2372080.995	F3UXO Sens. 5
5-sens-09	622734.457	2372078.055	F3UXO Sens. 5
5-sens-10	622733.576	2372076.227	F3UXO Sens. 5
5-sens-11	622734.976	2372075.463	F3UXO Sens. 5
5-sens-12	622735.45	2372077.676	F3UXO Sens. 5
5-sens-13	622735.654	2372079.01	F3UXO Sens. 5
5-sens-14	622736.58	2372079.197	F3UXO Sens. 5
5-sens-15	622736.013	2372080.421	F3UXO Sens. 5
5-sens-16	622735.189	2372081.683	F3UXO Sens. 5
5-sens-17	622736.813	2372082.065	F3UXO Sens. 5
5-sens-18	622736.44	2372083.316	F3UXO Sens. 5
5-sens-19	622735.634	2372083.129	F3UXO Sens. 5
5-sens-20	622735.012	2372085.092	F3UXO Sens. 5
5-sens-21	622735.721	2372085.807	F3UXO Sens. 5
5-sens-22	622734.639	2372087.042	F3UXO Sens. 5
5-sens-23	622737.864	2372086.129	F3UXO Sens. 5
5-sens-24	622737.264	2372084.048	F3UXO Sens. 5
5-sens-25	622737.389	2372083.308	F3UXO Sens. 5
5-sens-26	622738.02	2372082.602	F3UXO Sens. 5
5-sens-27	622738.909	2372081.221	F3UXO Sens. 5
5-sens-28	622738.189	2372081.208	F3UXO Sens. 5
5-sens-29	622737.346	2372080.831	F3UXO Sens. 5
5-sens-30	622736.92	2372080.038	F3UXO Sens. 5
5-sens-31	622737.209	2372079.225	F3UXO Sens. 5
5-sens-32	622737.068	2372077.062	F3UXO Sens. 5
5-sens-33	622738.439	2372085.596	F3UXO Sens. 5

Pali Corner and Inert Item Locations

Point ID	Easting	Northing	Description
SE Corner	626599.573	2360848.151	Survey Pin
SW Corner	626589.431	2360836.762	Survey Pin
NW Corner	626584.812	2360840.799	Survey Pin
NE Corner	626594.965	2360852.148	Survey Pin
Item 01	626594.865	2360849.708	60 mm mortar
Item 02	626588.707	2360842.582	81 mm mortar
Item 03	626588.455	2360839.888	37 mm projectile
Item 04	626592.212	2360844.204	75 mm projectile
Item 05	626595.066	2360847.272	60 mm mortar
Item 06	626596.569	2360845.795	81 mm mortar
Item 07	626590.695	2360839.519	75 mm projectile

Pali Explorer Anomaly Locations

Point ID	Easting	Northing	Description
11-sens-01	626594.752	2360849.609	Sensitivity 11
11-sens-02	626588.611	2360842.425	Sensitivity 11
11-sens-03	626588.368	2360839.965	Sensitivity 11
11-sens-04	626592.401	2360844.117	Sensitivity 11
11-sens-05	626595.088	2360847.109	Sensitivity 11
11-sens-06	626596.397	2360845.655	Sensitivity 11
11-sens-07	626590.551	2360839.429	Sensitivity 11
11-sens-08	626591.367	2360843.164	Sensitivity 11
11-sens-09	626592.947	2360846.189	Sensitivity 11
14-sens-01	626594.752	2360849.609	Sensitivity 14
14-sens-02	626588.611	2360842.425	Sensitivity 14
14-sens-03	626595.516	2360849.237	Sensitivity 14
14-sens-04	626588.368	2360839.965	Sensitivity 14
14-sens-05	626592.401	2360844.117	Sensitivity 14
14-sens-06	626595.088	2360847.109	Sensitivity 14
14-sens-07	626590.94	2360844.107	Sensitivity 14
14-sens-08	626596.397	2360845.655	Sensitivity 14
14-sens-09	626590.551	2360839.429	Sensitivity 14
14-sens-10	626591.782	2360846.765	Sensitivity 14
14-sens-11	626591.367	2360843.164	Sensitivity 14
14-sens-12	626592.947	2360846.189	Sensitivity 14

Pali F3UXO Anomaly Locations

Point ID	Easting	Northing	Description
5-sens-01	626594.635	2360849.789	F3UXO Sens. 5
5-sens-02	626588.622	2360842.482	F3UXO Sens. 5
5-sens-03	626595.516	2360850.237	F3UXO Sens. 5
5-sens-04	626588.421	2360839.955	F3UXO Sens. 5
5-sens-05	626592.193	2360844.1	F3UXO Sens. 5
5-sens-06	626588.407	2360838.567	F3UXO Sens. 5
5-sens-07	626595.108	2360847.135	F3UXO Sens. 5
5-sens-08	626590.94	2360844.107	F3UXO Sens. 5
5-sens-09	626596.408	2360845.704	F3UXO Sens. 5
5-sens-10	626597.103	2360846.428	F3UXO Sens. 5
5-sens-11	626590.725	2360839.597	F3UXO Sens. 5
5-sens-12	626591.782	2360846.765	F3UXO Sens. 5
5-sens-13	626591.367	2360843.164	F3UXO Sens. 5
5-sens-14	626592.947	2360846.189	F3UXO Sens. 5

APPENDIX O
BIOLOGICAL SURVEYS

He‘eia Biological Survey page 2
Pali Biological Survey page 6

Heeia Biological Survey-Environet

Summary

The Area of Concern for Heeia is composed of a highly modified environment, dominated by non-native plant communities. Java Plum, Monkeypod, Strawberry guava, Christmas berry, and Koa haole trees create a canopy in sections of the forest. Climbing vines are abundant throughout the area, most common species include: pothos vine, Passion vine, maile pilau, morning glory, and the native Mucuna gigantea (sea bean or Ka`e`e). The following is a species list of the plants observed during the survey.

No Threatened or Endangered species were observed during the field surveys. Evidence of the non-native feral pig (Sus Scrofa) was noted. Stray dogs and cats may utilize the area and cattle are known to frequent the area. Bird species include: domesticated and wild chickens, zebra dove, common myna, northern cardinal, and white-rumped shama.

Family	TaxonNameID	COMMON NAME	STATUS
Acanthaceae	Asystasia gangetica (L.) T.Anderson	Chinese violet, coromandel	nat
Acanthaceae	Dicliptera chinensis (L.) Juss.		nat
Acanthaceae	Thunbergia fragrans Roxb.	white thunbergia, sweet clock-vine	nat
Amaranthaceae	Achyranthes aspera L. var. aspera		nat
Amaranthaceae	Amaranthus spinosus L.	spiny amaranth	nat
Anacardiaceae	Mangifera indica L.	mango	nat
Anacardiaceae	Schinus terebinthifolius Raddi	Christmas berry	nat
Araliaceae	Polyscias guilfoylei (W.Bull) L.H.Bailey	panax	cult
Araliaceae	Schefflera actinophylla (Endl.) Harms	octopus tree, umbrella tree	nat
Asteraceae	Ageratum conyzoides L.	maile hohono	nat
Asteraceae	Bidens alba (L.) DC. var. radiata (Sch.Bip.) Ballard ex Melchert	Spanish needle, beggartick	nat
Asteraceae	Conyza bonariensis (L.) Cronquist	hairy horseweed	nat
Asteraceae	Eclipta prostrata (L.) L.	false daisy	nat
Asteraceae	Emilia sonchifolia (L.) DC.	Flora's paintbrush	nat
Asteraceae	Pluchea carolinensis (Jacq.) G.Don	sourbush, marsh fleabane	nat
Asteraceae	Sphagneticola trilobata (L.) Pruski	wedelia	nat
Asteraceae	Synedrella nodiflora (L.) Gaertn.	nodeweed	nat
Balsaminaceae	Impatiens walleriana Hook.f.	busy Lizzy, patient Lucy	nat
Bignoniaceae	Crescentia cujete L.	calabash tree	cult
Bignoniaceae	Mansoa hymenaea (DC.) A.H.Gentry	garlic vine	cult
Bignoniaceae	Spathodea campanulata P.Beauv.	African tulip tree	nat
Boraginaceae	Carmona retusa (Vahl) Masam.	Fukien tea	nat
Boraginaceae	Heliotropium procumbens var. depressum (Cham.) Fosberg		nat
Cactaceae	Hylocereus undatus (Haw.) Britton & Rose	night-blooming cereus	nat
Caprifoliaceae	Sambucus mexicana C.Presl ex A.DC.	Mexican elder	nat
Caricaceae	Carica papaya L.	papaya	nat
Casuarinaceae	Casuarina equisetifolia L.	common ironwood	nat

Convolvulaceae	Ipomoea alba L.	moon flower, koali pehu	nat
Convolvulaceae	Ipomoea indica (Burm.) Merr.	koali ‘awa	ind
Convolvulaceae	Ipomoea obscura (L.) Ker Gawl.	morning glory	nat
Convolvulaceae	Merremia tuberosa (L.) Rendle	wood rose, pilikai	nat
Cucurbitaceae	Coccinia grandis (L.) Voigt	ivy gourd, scarlet-fruited gourd	nat
Cucurbitaceae	Momordica charantia L.	balsam pear, bitter melon	nat
Dilleniaceae	Dillenia suffruticosa (Griff.) Martelli	shrubby simpoh	nat
Euphorbiaceae	Aleurites moluccana (L.) Willd.	kukui, candlenut	pol
Euphorbiaceae	Codiaeum variegatum (L.) Blume	croton	cult
Euphorbiaceae	Euphorbia hirta L.	hairy spurge, garden spurge	nat
Euphorbiaceae	Euphorbia hypericifolia L.	graceful spurge	nat
Euphorbiaceae	Euphorbia prostrata Aiton	prostrate spurge	nat
Euphorbiaceae	Phyllanthus tenellus Roxb.		nat
Euphorbiaceae	Ricinus communis L.	castor bean	nat
Fabaceae	Canavalia cathartica Thouars	maunaloa	nat
Fabaceae	Cassia fistula L.	golden shower	cult
Fabaceae	Chamaecrista nictitans (L.) Moench. subsp. patellaria var. glabrata (Vogel) H.S.Irwin & Barneby	partridge pea	nat
Fabaceae	Crotalaria pallida Aiton	smooth rattlepod	nat
Fabaceae	Desmanthus pernambucanus (L.) Thell.	slender mimosa, virgate mimosa	nat
Fabaceae	Desmodium incanum DC.	Spanish clover, ka‘imi	nat
Fabaceae	Falcataria moluccana (Miq.) Barneby & J.W.Grimes	albizia	nat
Fabaceae	Leucaena leucocephala (Lam.) de Wit	koa haole	nat
Fabaceae	Mimosa pudica L. var. unijuga (Duchass. & Walp.) Griseb.	sensitive plant, sleeping grass	nat
Fabaceae	Mucuna gigantea (Willd.) DC. subsp. gigantea	ka‘e‘e, sea bean	ind
Fabaceae	Neonotonia wightii (Wight & Arn.) Lackey		nat
Fabaceae	Samanea saman (Jacq.) Merr.	monkeypod	nat
Fabaceae	Senna occidentalis (L.) Link	coffee senna	nat
Fabaceae	Tamarindus indica L.	tamarind	cult
Lauraceae	Cinnamomum burmanii (Nees) Blume	padang cassia	nat
Lauraceae	Persea americana Mill.	avocado, alligator pear	nat
Malvaceae	Abutilon grandifolium (Willd.) Sweet	hairy abutilon	nat
Malvaceae	Hibiscus rosa-sinensis L.	Chinese hibiscus	cult
Malvaceae	Hibiscus tiliaceus L.	hau	ind?
Malvaceae	Malvastrum coromandelianum (L.) Garcke subsp. coromandelianum	false mallow	nat
Malvaceae	Sida acuta N.L.Burm. subsp. carpinifolia (L.f.) Borss.Waalk.		nat
Malvaceae	Sida rhombifolia L.		nat?
Malvaceae	Sida spinosa L.	prickly sida	nat
Malvaceae	Thespesia populnea (L.) Sol. ex Corrêa	milo, portia tree	ind?
Melastomataceae	Clidemia hirta (L.) D.Don var. hirta	Koster's curse	nat
Moraceae	Ficus microcarpa L.f.	Chinese banyan, Malayan banyan	nat

Myrsinaceae	Ardisia elliptica Thunb.	shoebutton ardisia	nat
Myrtaceae	Eugenia uniflora L.	Surinam cherry	nat
Myrtaceae	Psidium cattleianum Sabine	strawberry guava, waiawi ‘ula‘ula	nat
Myrtaceae	Psidium guajava L.	common guava	nat
Myrtaceae	Syzygium cuminii (L.) Skeels	Java plum, jambolan plum	nat
Myrtaceae	Syzygium jambos (L.) Alston	rose apple	nat
Ochnaceae	Ochna thomasiana Engl. & Gilg	Mickey Mouse plant	nat
Oxalidaceae	Oxalis debilis Kunth var. corymbosa (DC.) Lourteig	pink wood sorrel	nat
Passifloraceae	Passiflora edulis Sims	passion fruit, liliko‘i	nat
Passifloraceae	Passiflora foetida L.	love-in-a-mist, running pop	nat
Passifloraceae	Passiflora laurifolia L.	yellow granadilla	nat
Passifloraceae	Passiflora suberosa L.	huehue haole	nat
Passifloraceae	Passiflora subpeltata Ortega	white passion flower	nat
Phytolaccaceae	Rivina humilis L.	coral berry, rouge plant	nat
Pittosporaceae	Pittosporum pentandrum (Blanco) Merr.	mamalis	nat
Plantaginaceae	Plantago major L.	broad-leaved plantain, laukahi	nat
Rosaceae	Eriobotrya japonica (Thunb.) Lindl.	loquat	nat
Rubiaceae	Coffea arabica L.	Arabian coffee	nat
Rubiaceae	Morinda citrifolia L.	noni, Indian mulberry	pol
Rubiaceae	Paederia foetida L.	maile pilau	nat
Rutaceae	Citrus reticulata Blanco	tangerine	cult
Rutaceae	Citrus sinensis (L.) Osbeck	orange	cult
Rutaceae	Murraya paniculata (L.) Jack	mock orange	nat
Sapindaceae	Filicium decipiens (Wight & Arn.) Thwaites	fern tree	nat
Solanaceae	Solanum mauritianum Scop.	pua nana honua	nat
Solanaceae	Solanum seaforthianum Andrews		nat
Solanaceae	Solanum torvum Sw.	turkeyberry	nat
Sterculiaceae	Waltheria indica L.	‘uhaloa	ind?
Thymelaeaceae	Wikstroemia oahuensis (A.Gray) Rock var. oahuensis	‘akia	end
Tiliaceae	Heliocarpus popayanensis Kunth	moho, white moho	nat
Ulmaceae	Trema orientalis (L.) Blume	gunpowder tree, charcoal tree	nat
Verbenaceae	Citharexylum caudatum L.	fiddlewood	nat
Verbenaceae	Clerodendrum buchananii (Roxb.) Walp. var. fallax (Lindl.) Bakh.	pagoda flower	nat
Verbenaceae	Stachytarpheta australis Moldenke	owi	nat
Verbenaceae	Stachytarpheta jamaicensis (L.) Vahl	Jamaica vervain, öwï	nat
Agavaceae	Cordyline fruticosa (L.) A.Chev.	ki, ti	pol
Agavaceae	Dracaena fragrans (L.) Ker-Gawl.	fragrant dracaena	
Agavaceae	Sansevieria trifasciata Prain	bowstring hemp	nat
Araceae	Alocasia cucullata (Lour.) G.Don	Chinese taro	nat
Araceae	Alocasia macrorrhizos (L.) G.Don	‘ape, elephant's-ear plant	pol
Araceae	Dieffenbachia maculata (Lodd.) G.Don	spotted dumb cane	cult
Araceae	Epipremnum pinnatum (L.) Engl.	taro vine, pothos	nat
Araceae	Philodendron lacerum (Jacq.) Schott		cult
Araceae	Syngonium podophyllum Schott	nephthytis	nat

Araceae	Xanthosoma robustum Schott	‘ape	nat
Arecaceae	Cocos nucifera L.	niu, coconut	pol
Cannaceae	Canna indica L.	Indian shot, ali‘ipoe	nat
Commelinaceae	Commelina diffusa Burm.f.	honohono, dayflower	nat
Costaceae	Costus speciosus (J.König) Sm.	crepe ginger, spiral flag	nat
Cyperaceae	Cyperus involucratus Rottb.	umbrella sedge, ‘ahu‘awa haole	nat
Cyperaceae	Kyllinga nemoralis (J.R.Forst. & G.Forst.) Dandy ex Hutch. & Dalziel	kili‘o‘opu	nat
Heliconiaceae	Heliconia bihai (L.) L.	lobster claw	cult
Liliaceae	Asparagus plumosus Baker	climbing asparagus fern	nat
Liliaceae	Hippeastrum or Hymenocallis		cult
Musaceae	Musa xparadisiaca L.	mai‘a, banana	pol
Orchidaceae	Arundina graminifolia (D.Don) Hochr.	bamboo orchid	nat
Orchidaceae	Spathoglottis plicata Blume	Malayan ground orchid, Philippine ground orchid	nat
Pandanaceae	Pandanus tectorius Parkinson ex Z	hala, screwpine	ind?
Poaceae	Andropogon virginicus L. var. virginicus	broomsedge, yellow bluestem	nat
Poaceae	Axonopus fissifolius (Raddi) Kuhlm.	narrow-leaved carpetgrass	nat
Poaceae	Bambusa beecheyanum		cult
Poaceae	Dactyloctenium aegyptium (L.) Willd.	beach wiregrass	nat
Poaceae	Echinochloa colona (L.) Link	jungle-rice	nat
Poaceae	Eleusine indica (L.) Gaertn.	wiregrass	nat
Poaceae	Melinis minutiflora P.Beauv.	molasses grass	nat
Poaceae	Oplismenus hirtellus (L.) P.Beauv. subsp. hirtellus U.Scholz	basketgrass, honohono kukui	nat
Poaceae	Panicum maximum Jacq.	Guinea grass	nat
Poaceae	Paspalum conjugatum P.J.Bergius	Hilo grass, sour paspalum	nat
Poaceae	Paspalum fimbriatum Kunth	fimbriate paspalum	nat
Poaceae	Paspalum paniculatum L.		nat
Poaceae	Pennisetum purpureum Schumach.	elephant grass, Napier grass	nat
Poaceae	Sacciolepis indica (L.) Chase	Glenwood grass	nat
Poaceae	Setaria palmifolia (J.König) Stapf	palmgrass	nat
Poaceae	Setaria parviflora (Poir.) Kerguélen	yellow foxtail, perennial foxtail	nat
Zingiberaceae	Alpinia zerumbet (Pers.) B.L.Burtt & R.M.Sm.	shell ginger	nat
Gleicheniaceae	Dicranopteris linearis (Burm.f.) Underw. forma linearis	uluhe	ind
Lindsaeaceae	Sphenomeris chinensis (L.) Maxon	pala‘a	ind
Nephrolepidaceae	Nephrolepis brownii (Desv.) Hovenkamp & Miyam.		nat
Polypodiaceae	Phlebodium aureum (L.) J.Sm.	laua‘e haole, golden polypody	nat
Polypodiaceae	Phymatosorus grossus (Langsd. & Fisch.) Brownlie	laua‘e, maile-scented fern	nat
Schizaeaceae	Lygodium japonicum (Thunb.) Sw.	Japanese climbing fern	nat
Thelypteridaceae	Cyclosorus parasiticus (L.) Farw.		nat

Pali Biological Survey-Environet

Summary

The Area of Concern is a highly modified environment and dominated by non-native plant communities and abandoned agricultural fields. Common plant elements include Albizia, fiddlewood, Arthrostema, ironwood, hau, and Schefflera or octopus tree. Large areas of coffee are remainders of earlier cultivation of various agricultural crops in the area.

A grove of native koa (Acacia koa) trees are located near stake marker 2655 6080. Uluhe fern is the main understory plant in this area. Few other native plants in the area include ohia lehua, hapu`u or tree ferns, various other ferns, and uki and hala. Several large patches of the invasive mysore thorn or cat's claw was seen near stake marker 2670 6085. These vining shrubs have sharp thorn along the stems that can shred clothing and skin.

Evidence of pig (Sus Scrofa) activity was noted throughout the AOC.

FAMILY	SCIENTIFIC NAME	COMMON NAME	STAT
Anacardiaceae	Mangifera indica L.	mango	nat
Araliaceae	Schefflera actinophylla (Endl.) Harms	octopus tree, umbrella tree	nat
Asteraceae	Ageratum conyzoides L.	maile hohono	nat
Asteraceae	Crassocephalum crepidioides (Benth.) S. Moore		nat
Asteraceae	Cyanthillium cinereum (L.) H. Rob.	little ironweed	nat
Asteraceae	Elephantopus mollis Kunth	elephant's-foot	nat
Asteraceae	Pluchea carolinensis (Jacq.) G. Don	sourbush, marsh fleabane	nat
Asteraceae	Sphagneticola trilobata (L.) Pruski	wedelia	nat
Begoniaceae	Begonia hirtella Link		nat
Bignoniaceae	Spathodea campanulata P. Beauv.	African tulip tree, fountain tree	nat
Bixaceae	Bixa orellana L.	lipstick tree, annatto	cult
Buddleiaceae	Buddleia asiatica Lour.	huelo ʻīlio, dog tail, butterfly bush	nat
Casuarinaceae	Casuarina equisetifolia L.	common ironwood	nat
Cecropiaceae	Cecropia obtusifolia Bertol.	guarumo, trumpet tree	nat
Convolvulaceae	Ipomoea triloba L.	little bell	nat
Cucurbitaceae	Sechium edule (Jacq.) Sw.	pipinella, chayote, choko	nat
Euphorbiaceae	Aleurites moluccana (L.) Willd.	kukui, candlenut	pol
Euphorbiaceae	Chamaesyce hypericifolia (L.) Millsp.	graceful spurge	nat
Euphorbiaceae	Macaranga mappa (L.) Müll. Arg.	bingabing	nat
Euphorbiaceae	Manihot glaziovii Müll. Arg.	Ceará rubber tree	nat
Euphorbiaceae	Phyllanthus debilis Klein ex Willd.	niruri	nat

Fabaceae	Acacia confusa Merr.	Formosa koa	nat
Fabaceae	Acacia koa A. Gray	koa	end
Fabaceae	Caesalpinia decapetala (Roth) Alston	wait-a-bit, Mysore thorn, puakelekino	nat
Fabaceae	Chamaecrista nictitans (L.) Moench ssp. patellaria (DC. ex Collad.) H. S. Irwin & Barneby var. glabrata (Vogel) H. S. Irwin & Barneby	partridge pea, laukï	nat
Fabaceae	Desmodium incanum DC.	Spanish clover, ka‘imi	nat
Fabaceae	Falcataria moluccana (Miq.) Barneby & J. W. Grimes	albizia	nat
Fabaceae	Indigofera suffruticosa Mill.	indigo	nat
Fabaceae	Leucaena leucocephala (Lam.) de Wit	koa haole	nat
Fabaceae	Macroptilium atropurpureum (DC.) Urb.		nat
Fabaceae	Mimosa pudica L. var. unijuga (Duchass. & Walp.) Griseb.	sensitive plant, sleeping grass, pua hilahila	nat
Fabaceae	Neonotonia wightii (Wight & Arn.) Lackey		nat
Lamiaceae	Hyptis pectinata (L.) Poit.	comb hyptis	nat
Lauraceae	Persea americana Mill.	avocado, alligator pear	nat
Malvaceae	Hibiscus tiliaceus L.	hau	ind?
Malvaceae	Malvaviscus penduliflorus DC.	Turk's cap, aloalo pahüpahü	nat
Malvaceae	Sida rhombifolia L.		nat?
Malvaceae	Sida spinosa L.	prickly sida	nat
Melastomataceae	Arthrostemma ciliatum Pav. ex D. Don		nat
Melastomataceae	Clidemia hirta (L.) D. Don var. hirta	Koster's curse	nat
Melastomataceae	Dissotis rotundifolia (Sm.) Triana		nat
Melastomataceae	Melastoma septemnervium Lour.		nat
Melastomataceae	Oxyspora paniculata (D. Don) DC.		nat
Melastomataceae	Pterolepis glomerata (Rottb.) Miq.		nat
Meliaceae	Melia azedarach L.	chinaberry, pride-of-India, bead tree	nat
Meliaceae	Toona ciliata M. Roem.	Australian red cedar	nat
Moraceae	Artocarpus altilis (Parkins. ex Z) Fosb.	‘ulu, breadfruit	pol
Moraceae	Ficus sp.		nat
Myrtaceae	Melaleuca quinquenervia (Cav.) S. T. Blake	paperbark	nat
Myrtaceae	Metrosideros polymorpha Gaudich. var. incana (H. Lév.) H. St. John	‘öhi‘a, ‘öhi‘a lehua, lehua	end
Myrtaceae	Psidium cattleianum Sabine	strawberry guava, waiawï ‘ula‘ula	nat

Myrtaceae	Psidium guajava L.	common guava, kuawa	nat
Myrtaceae	Syzygium cumini (L.) Skeels	Java plum, jambolan plum	nat
Myrtaceae	Syzygium jambos (L.) Alston	rose apple, ʻöhiʻa loke	nat
Onagraceae	Ludwigia octovalvis (Jacq.) P. H. Raven	primrose willow, kämole	pol?
Passifloraceae	Passiflora edulis Sims	passion fruit, purple granadilla, liliko‘i	nat
Passifloraceae	Passiflora laurifolia L.	yellow granadilla, yellow water lemon	nat
Plantaginaceae	Plantago major L.	broad-leaved plantain, laukahi	nat
Proteaceae	Grevillea robusta A. Cunn. ex R. Br.	silk oak, silver oak	nat
Rosaceae	Rubus rosifolius Sm.	thimbleberry, Mauritius raspberry	nat
Rubiaceae	Coffea arabica L.	Arabian coffee	nat
Rubiaceae	Paederia foetida L.	maile pilau	nat
Rutaceae	Citrus sp.		cult
Ulmaceae	Trema orientalis (L.) Blume	gunpowder tree, charcoal tree	nat
Urticaceae	Pilea microphylla (L.) Liebm.	artillery plant, rockweed	nat
Verbenaceae	Citharexylum caudatum L.	fiddlewood	nat
Verbenaceae	Citharexylum spinosum L.	fiddlewood	nat
Verbenaceae	Stachytarpheta cayennensis (Rich.) Vahl	öwï, oï	nat
Araucariaceae	Araucaria columnaris (G.Forst.) Hook.f.	Cook pine	nat
Agavaceae	Cordyline fruticosa (L.) A. Chev.	kï, ti	pol
Arecaceae	Cocos nucifera L.	niu, ololani, coconut	pol
Arecaceae	Livistona chinensis (Jacq.) R. Br. ex Mart.	Chinese fan palm, fountain palm	nat
Arecaceae	Roystonea regia (Kunth) Cook		nat
Commelinaceae	Commelina diffusa Burm. f.	honohono, dayflower	nat
Costaceae	Costus woodsonii Maas		cult
Cyperaceae	Cyperus haspan L.		nat
Cyperaceae	Cyperus polystachyos Rottb.		ind
Cyperaceae	Fimbristylis dichotoma (L.) Vahl		ind
Cyperaceae	Kyllinga nemoralis (J. R. Forst. & G. Forst.) Dandy ex Hutch. & Dalziel	kiliʻoʻopu, mauʻu mokae	nat
Cyperaceae	Machaerina mariscoides (Gaudich.) J. Kern ssp. meyenii (Kunth) T. Koyama	ʻahaniu, ʻuki	end
Dioscoreaceae	Dioscorea bulbifera L.	hoi, bitter yam, air potato	pol
Heliconiaceae	Heliconia bihai (L.) L.	lobster-claw heliconia	cult
Heliconiaceae	Heliconia psittacorum L.f.	parrot's-beak	nat
Musaceae	Musa x paradisiaca L.	maiʻa, banana	pol
Orchidaceae	Arundina graminifolia (D. Don) Hochr.	bamboo orchid	nat

Orchidaceae	Spathoglottis plicata Blume	Malayan ground orchid, Philippine ground orchid	nat
Pandanaceae	Pandanus tectorius Parkinson ex Z	hala, pü hala, screwpine	ind
Poaceae	Andropogon virginicus L.	broomsedge, yellow bluestem	nat
Poaceae	Axonopus fissifolius (Raddi) Kuhlm.	narrow-leaved carpetgrass	nat
Poaceae	Brachiaria mutica (Forssk.) Stapf	California grass, Para grass	nat
Poaceae	Eleusine indica (L.) Gaertn.	wiregrass, mänienie aliʻi	nat
Poaceae	Oplismenus hirtellus (L.) P. Beauv.	basketgrass, honohono kukui	nat
Poaceae	Panicum maximum Jacq.	Guinea grass	nat
Poaceae	Paspalum conjugatum P. J. Bergius	Hilo grass, sour paspalum	nat
Poaceae	Sacciolepis indica (L.) Chase	Glenwood grass	nat
Poaceae	Setaria palmifolia (J. König) Stapf	palmgrass	nat
Zingiberaceae	Alpinia purpurata (Vieill.) K. Schum.	red ginger, ʻawapuhi ʻulaʻula	nat
Zingiberaceae	Etlingera elatior (Jack) R.M. Sm.	torch ginger	cult
Zingiberaceae	Hedychium coronarium J. König	white ginger, ʻawapuhi keʻokeʻo	nat
Zingiberaceae	Zingiber zerumbet (L.) Sm.	ʻawapuhi, ʻawapuhi kuahiwi, shampoo ginger	pol
Aspleniaceae	Asplenium nidus L.	ʻëkaha, bird's-nest fern	ind
Athyriaceae	Deparia petersenii (Kunze) M. Kato		nat
Blechnaceae	Blechnum appendiculatum Willd.		nat
Cyatheaceae	Sphaeropteris cooperi (Hook. ex F. Muell.) R. M. Tryon	Australian tree fern, scaly tree fern	nat
Davalliaceae	Davallia fejeensis Hook.	rabbitfoot fern	nat
Dicksoniaceae	Cibotium chamissoi Kaulf.	häpuʻu	end
Gleicheniaceae	Dicranopteris linearis (Burm f.) Underw. f. linearis	uluhe	ind
Hymenophyllaceae	Gonocormus minutus (Blume) Bosch		ind
Lindsaeaceae	Lindsaea ensifolia Sw.		nat
Lindsaeaceae	Sphenomeris chinensis (L.) Maxon	palaʻä	ind
Lycopodiaceae	Lycopodiella cernua (L.) Pic. Serm.	wäwaeʻiole, hulu ʻiole	ind
Marattiaceae	Angiopteris evecta (G. Forst.) Hoffm.	mule's-foot fern, giant fern	nat
Nephrolepidaceae	Nephrolepis multiflora (Roxb.) F. M. Jarrett ex C. V. Morton		nat
Polypodiaceae	Lepisorus thunbergianus (Kaulf.) Ching	päkahakaha	ind
Polypodiaceae	Phlebodium aureum (L.) J. Sm.	lauaʻe haole, rabbit's-foot fern	nat
Polypodiaceae	Phymatosorus grossus (Langsd. & Fisch.) Brownlie	lauaʻe, maile-scented fern	nat
Psilotaceae	Psilotum nudum (L.) P. Beauv.	moa, upright whiskfern	ind

Pteridaceae	Adiantum raddianum C. Presl		nat
Pteridaceae	Pityrogramma calomelanos (L.) Link	silverfern	nat
Pteridaceae	Pityrogramma hybrida Domin	fool's goldfern	end
Selaginellaceae	Selaginella arbuscula (Kaulf.) Spring	lepelepe a moa	end
Thelypteridaceae	Christella dentata (Forssk.) Brownsey & Jermy	pai'i'ihä	nat
Thelypteridaceae	Christella parasitica (L.) H. Lév.		nat

APPENDIX P
GRID SHEETS

He‘eia Grid Sheets page 2
Pali Grid Sheets page 147

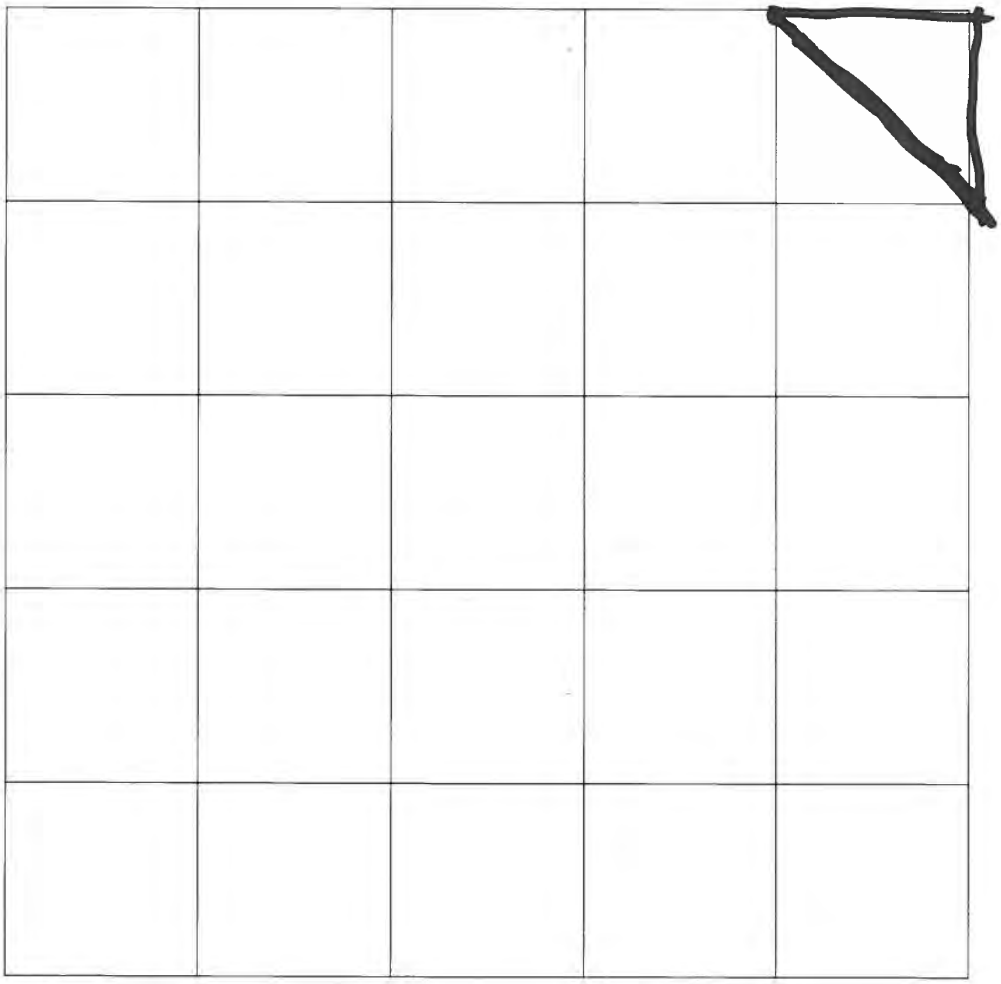
AREA: He'eia

Team #: Haley 5 Date: 9-14-11 Grid: 22407205

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		0 Lbs.
Field Eliminated Anomalies	(count)	0
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



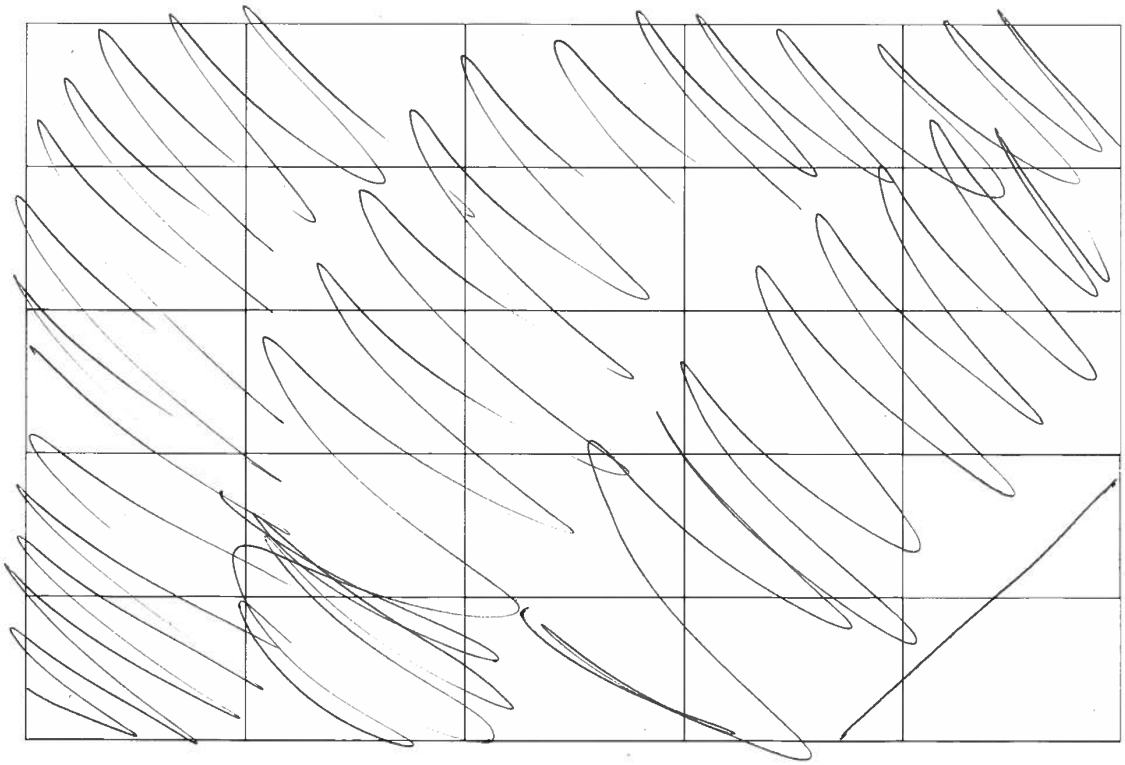
AREA: HE'EIA

Team #: 6 Date: 9/1/11 Grid: 2240 7280

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	Ø	Lbs.
Geo Anomalies	(count) 0	
Field Eliminated Anomalies	(count) 1	
Live Small Arms	(count) Ø	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



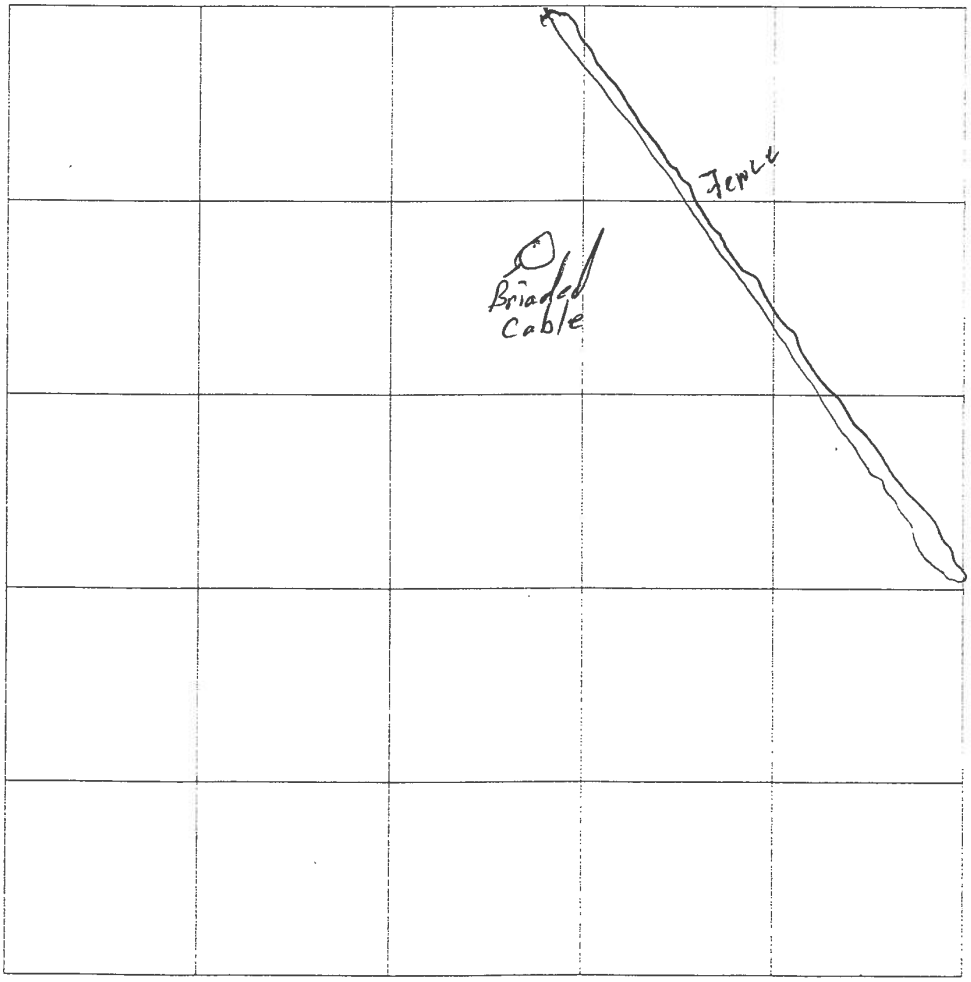
AREA: Hecia

Team #: 6 Date: 9/30/11 Grid: 2245 7140

MEC Scrap Weight		1 ~~81~~ wire Lbs.
Non MEC Scrap Weight		80 Lbs.
Field Eliminated Anomalies	(count)	32
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: Fence Marked with orange ribbon & Briaded Cable



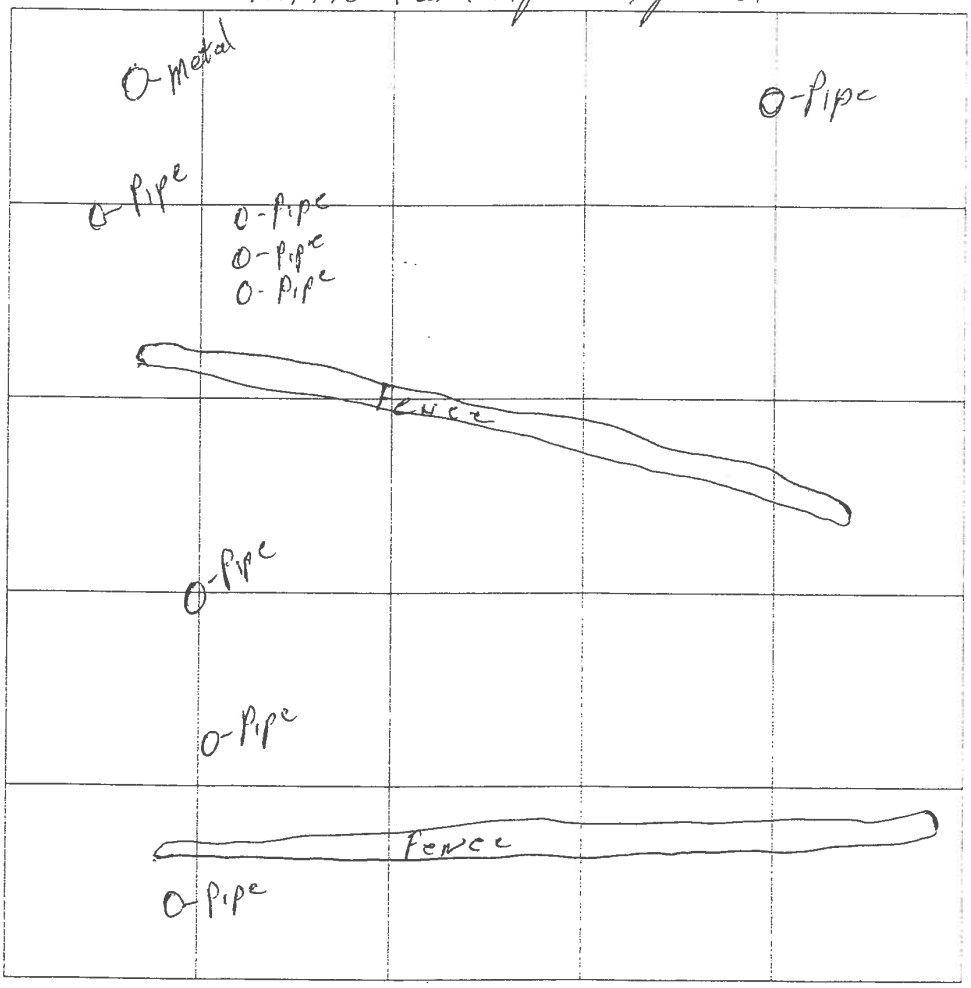
AREA: Area 1a

Team #: 6 Date: 10/3/11 Grid: 2245 7145

MEC Scrap Weight		2	Lbs.
Non MEC Scrap Weight		35	Lbs.
Field Eliminated Anomalies	(count)	52	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: Fence Marked with orange tape
Pipe - BH dugs White flagged
Metal - All metal and Pipes are exposed



SW

AREA: Area a

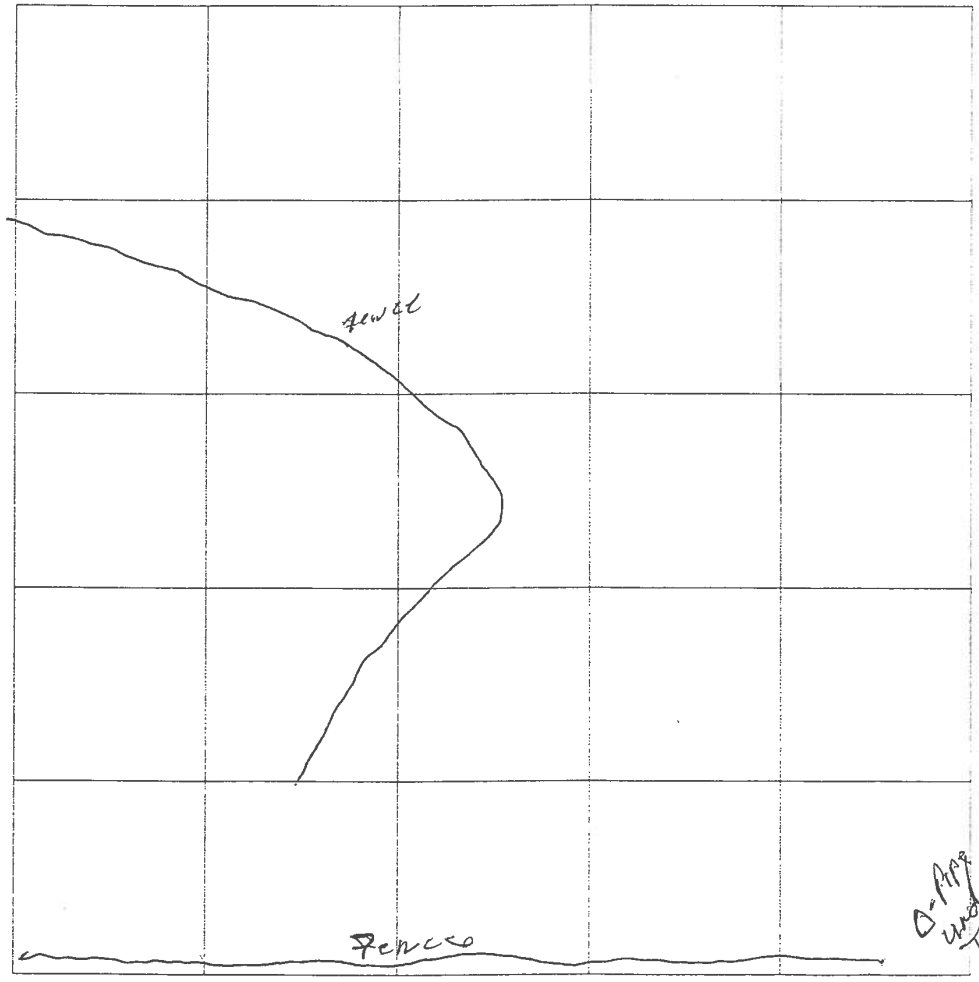
Team #: 6 Date: 10/3/11 Grid: 2245 7150

MEC Scrap Weight		40	Lbs.
Non MEC Scrap Weight		30	Lbs.
Field Eliminated Anomalies	(count)	80	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: Fence marked with orange tape

1- Pipe BH dig



AREA: Hecla

10/31/11

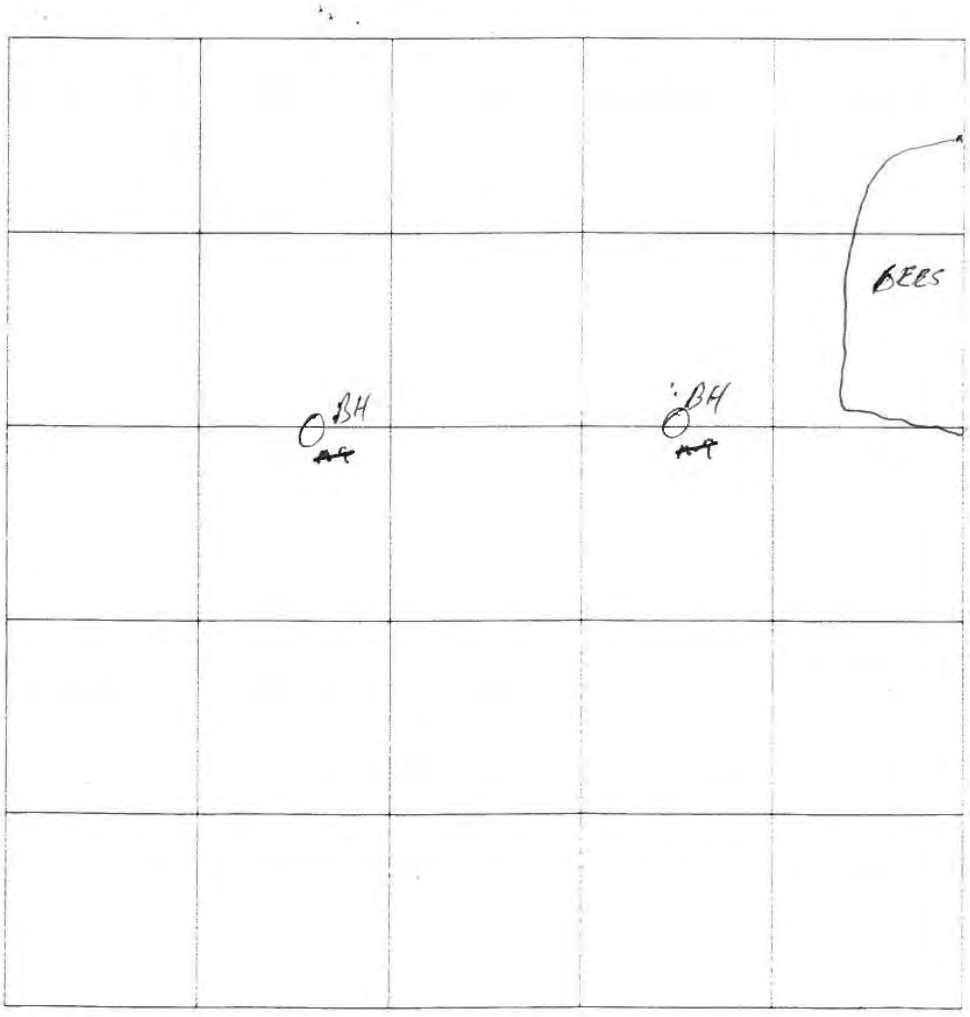
Team #: 6 Date: 10/6/11 Grid: 2245 7250

MEC Scrap Weight		520 Lbs.
Non MEC Scrap Weight		10 Lbs.
Field Eliminated Anomalies	(count)	260
Exception Area(s)	~~YES~~	~~NO~~
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Practice Mil 2ea

Field Notes: Bees



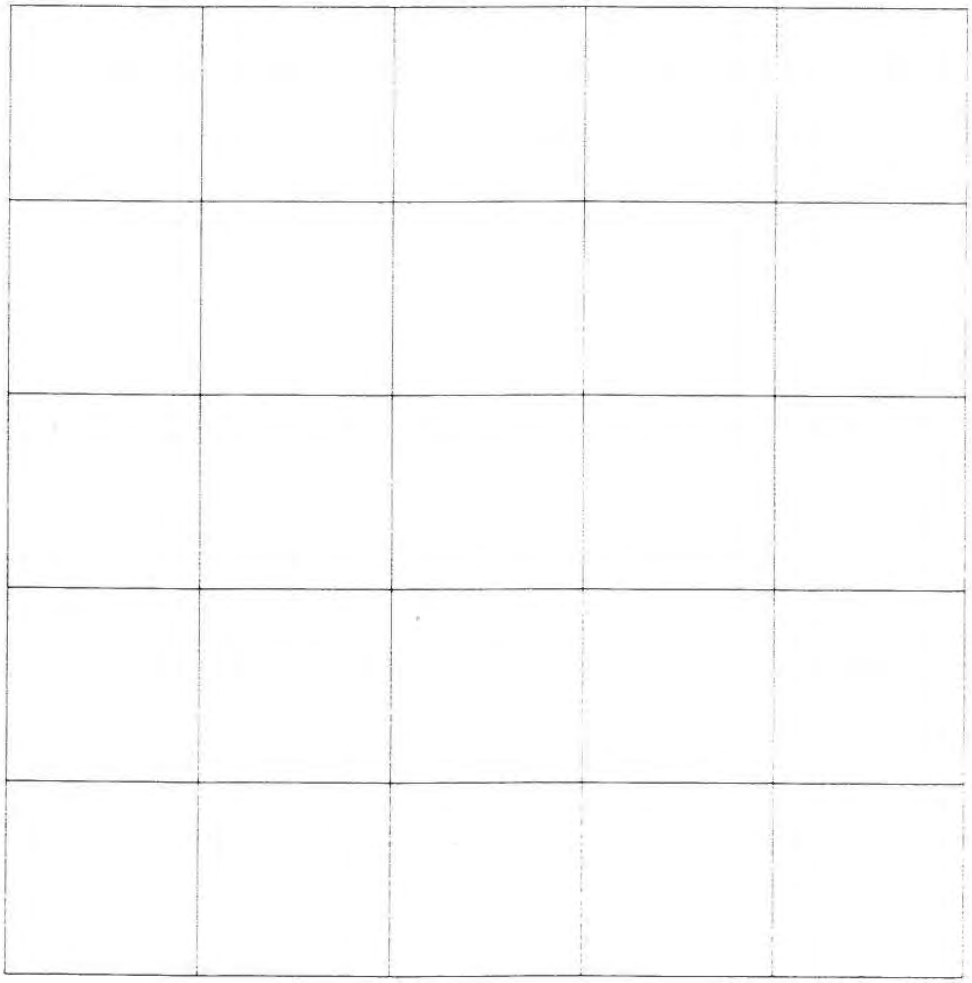
AREA: Hecla

Team #: 6 Date: 10/6/11 Grid: 2245 7160

MEC Scrap Weight		212 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	78
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



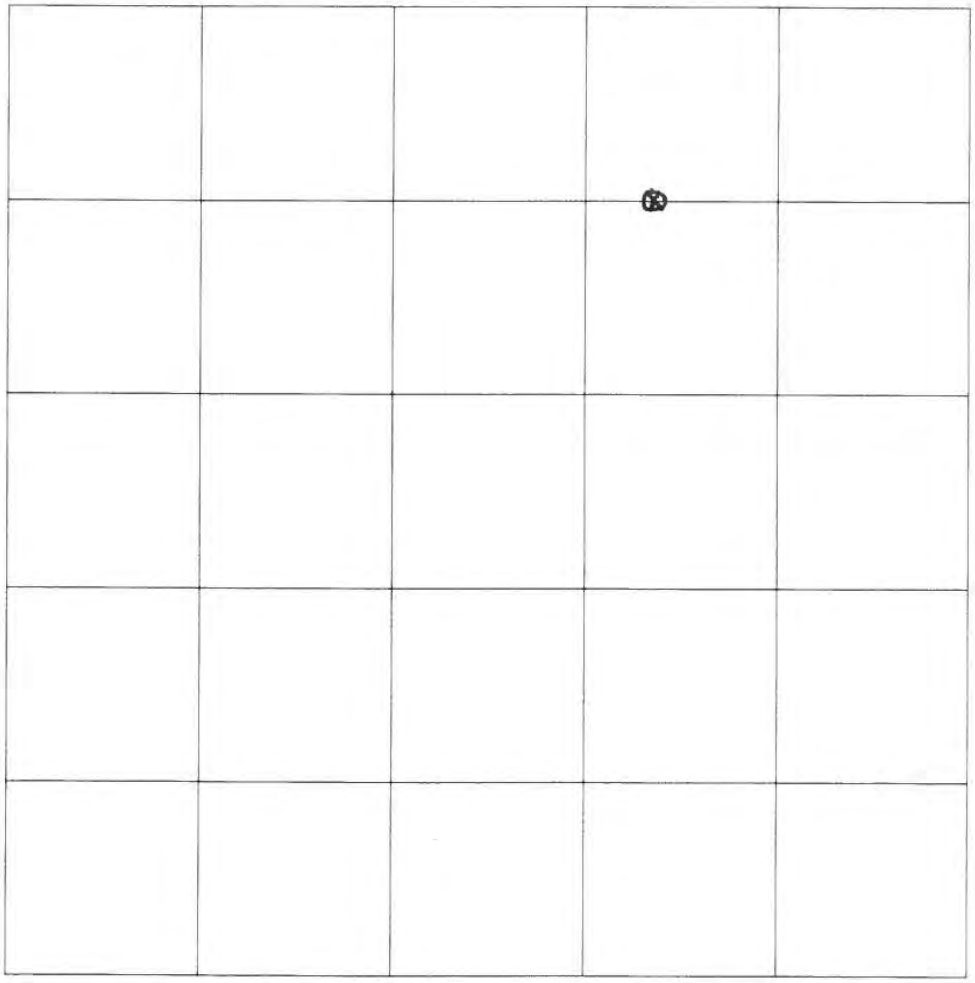
AREA: Helena

Team #: 3 Date: 10/24/11 Grid: 2245-7165

MEC Scrap Weight	100	Lbs.
Non MEC Scrap Weight	10	Lbs.
Field Eliminated Anomalies	(count) 75	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: (X) Rebar



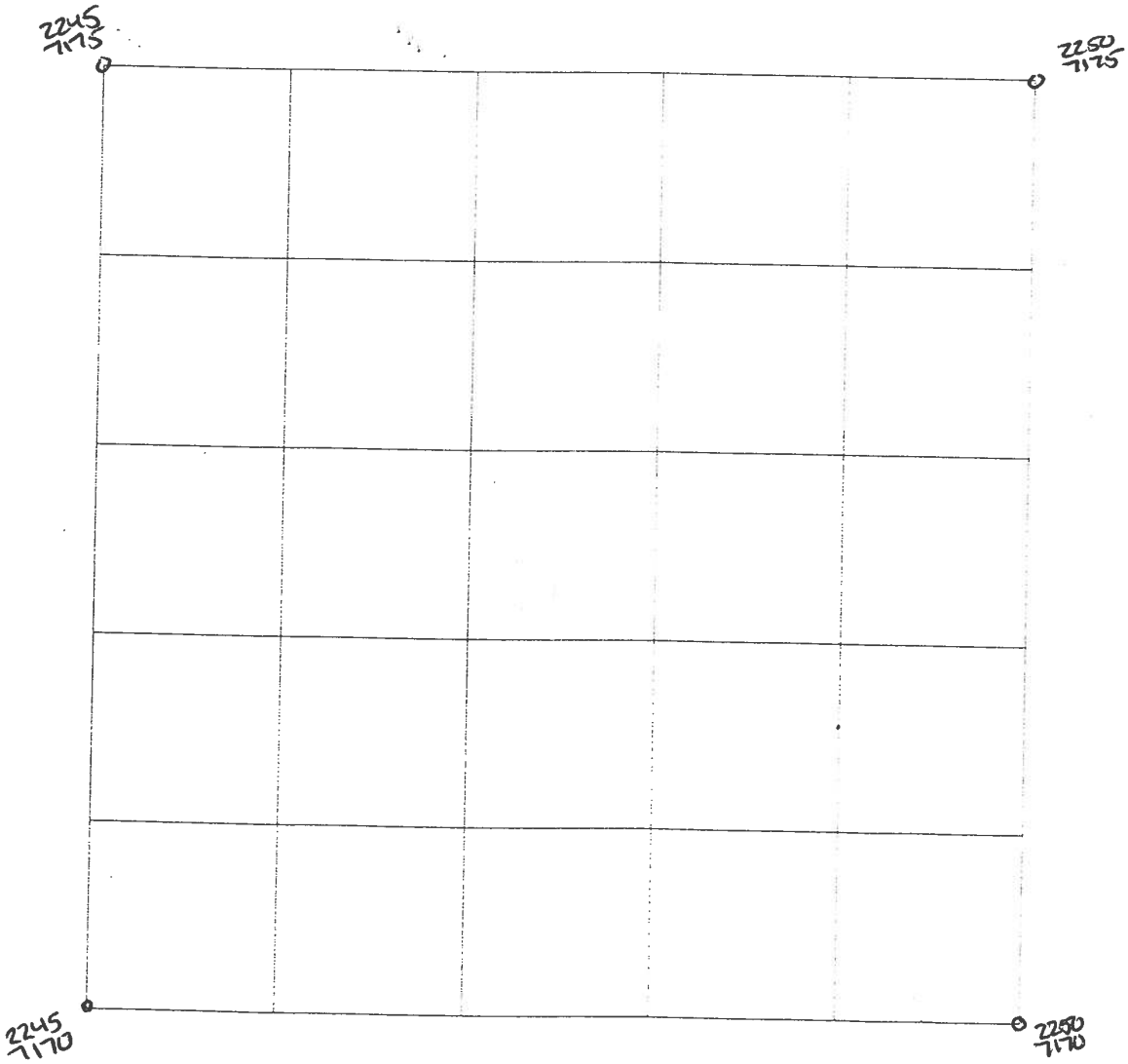
AREA: He'eia

Team #: 3 Date: 10/13/11 Grid: 2245-7170

MEC Scrap Weight		20	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	49	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



22457175

AREA: He'eia

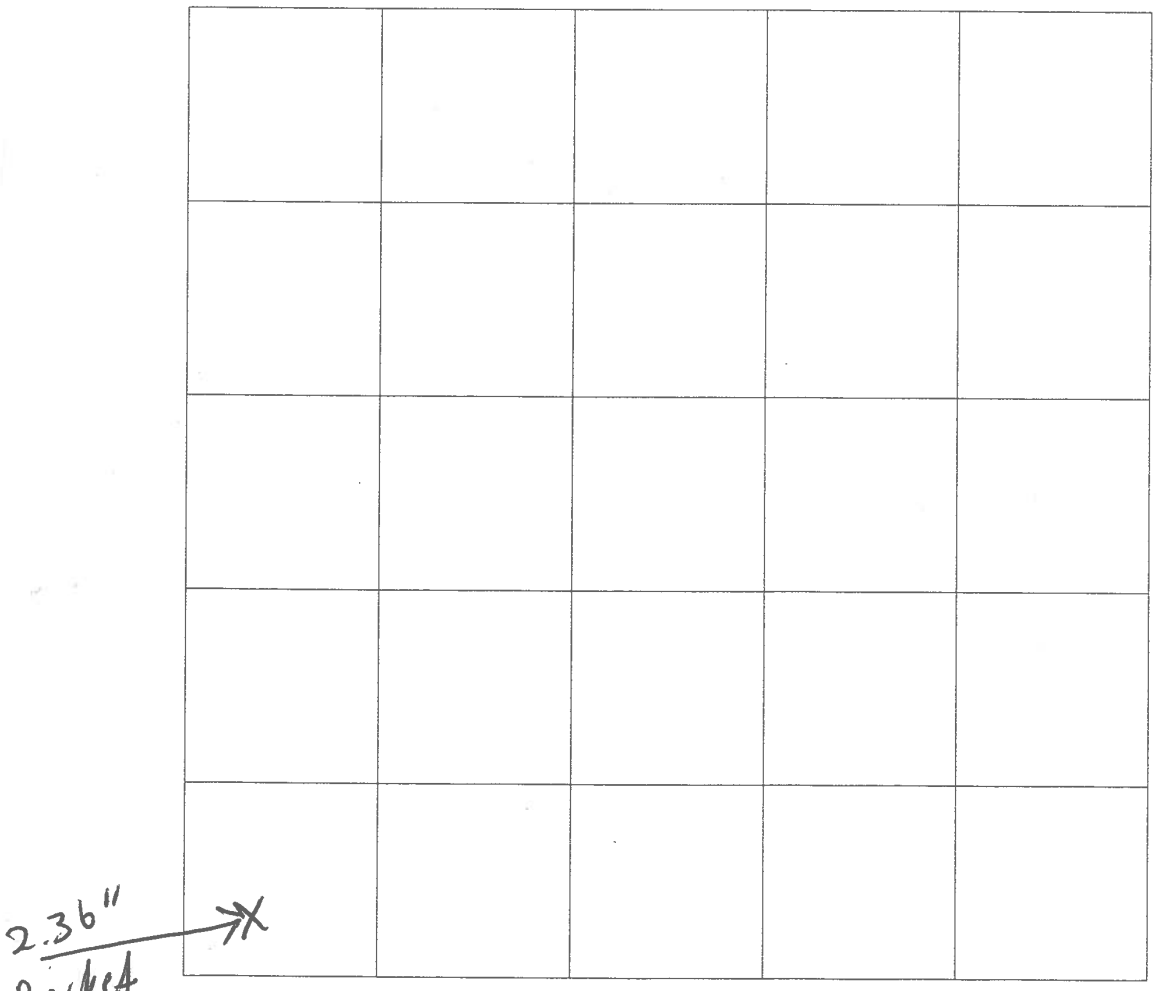
HALEY

Team #: 4+ Date: 10-20-11 Grid: ~~22457180~~

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		115 Lbs.
Field Eliminated Anomalies	(count)	45
Exception Area(s)	YES	NO
Seed Found	(count)	~~0~~
*MEC Found	(count)	~~0~~

*If an MEC item is found, use page two.

Field Notes: / Yellow Jacket nest eliminated. (1) 2.36" rocket found. PRACTICE. (45) FLAGS.



AREA: He'eia

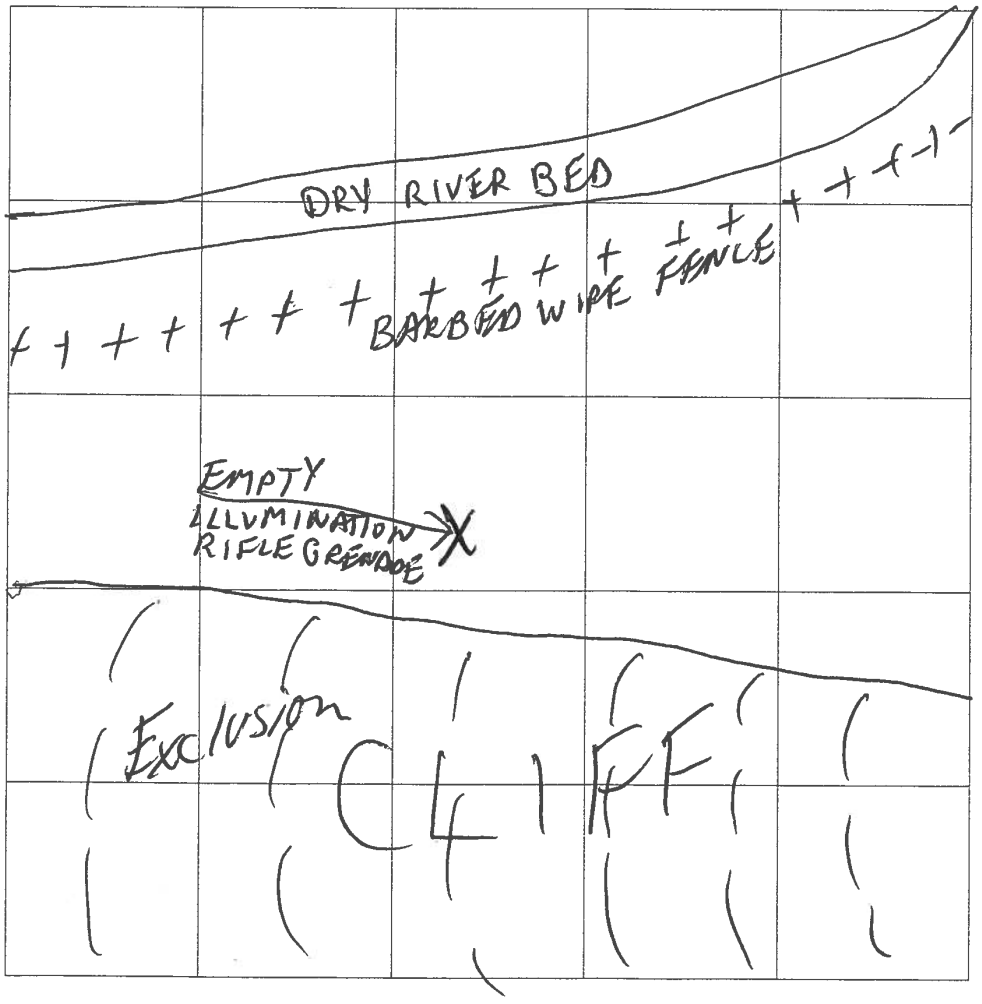
HALEY

Team #: 4 + Date: 10-20-11 Grid: 2245 7180

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		6 Lbs.
Field Eliminated Anomalies	(count)	18
Exception Area(s)	(YES)	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes:



AREA: He'eia

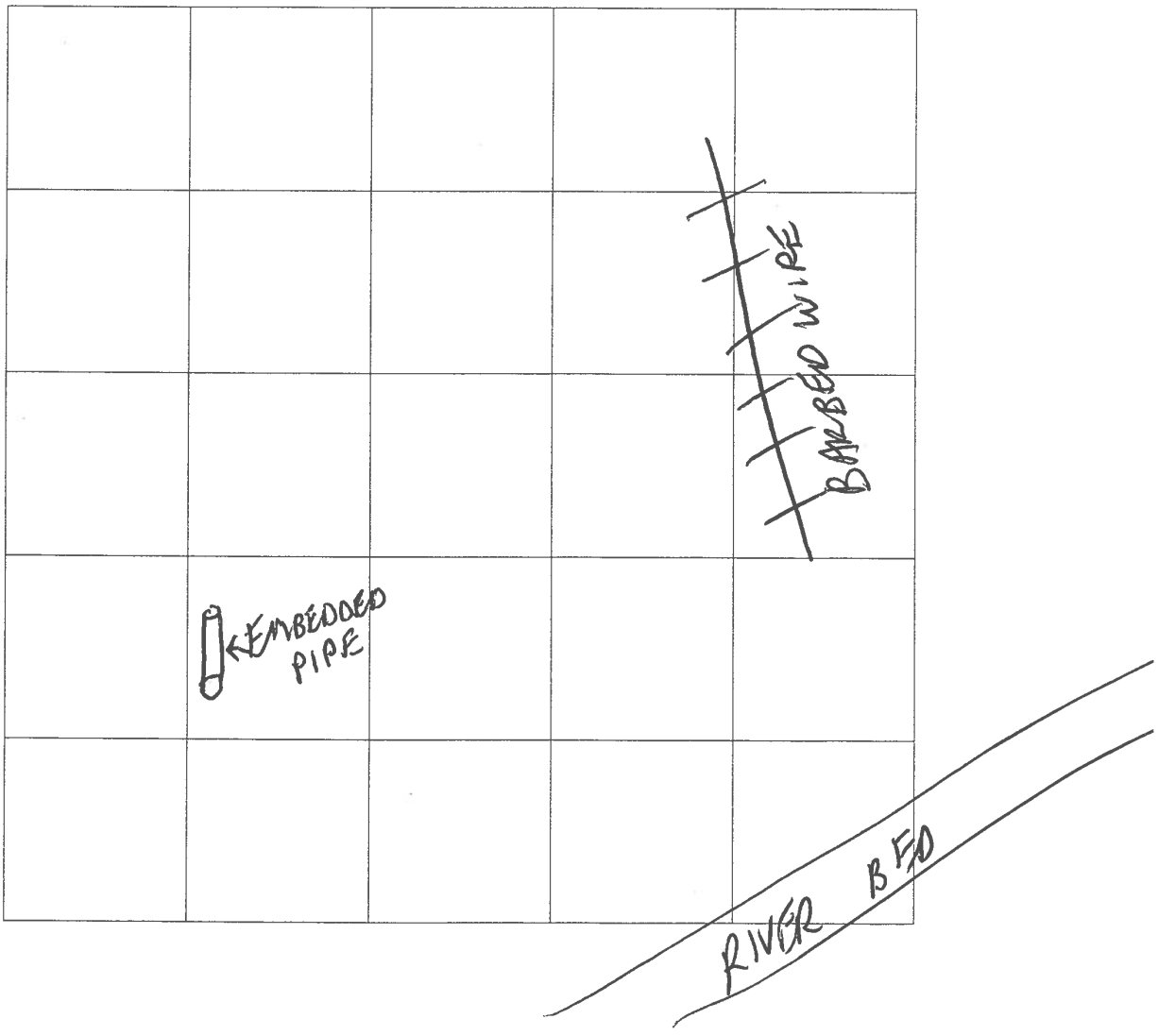
HALEI

Team #: 4+ Date: 10-20-11 Grid: 22457185

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		13 Lbs.
Field Eliminated Anomalies	(count)	15
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: 1 EMBEDDED PIPE, BARBED WIRE FENCELINE, (12) FLAGS



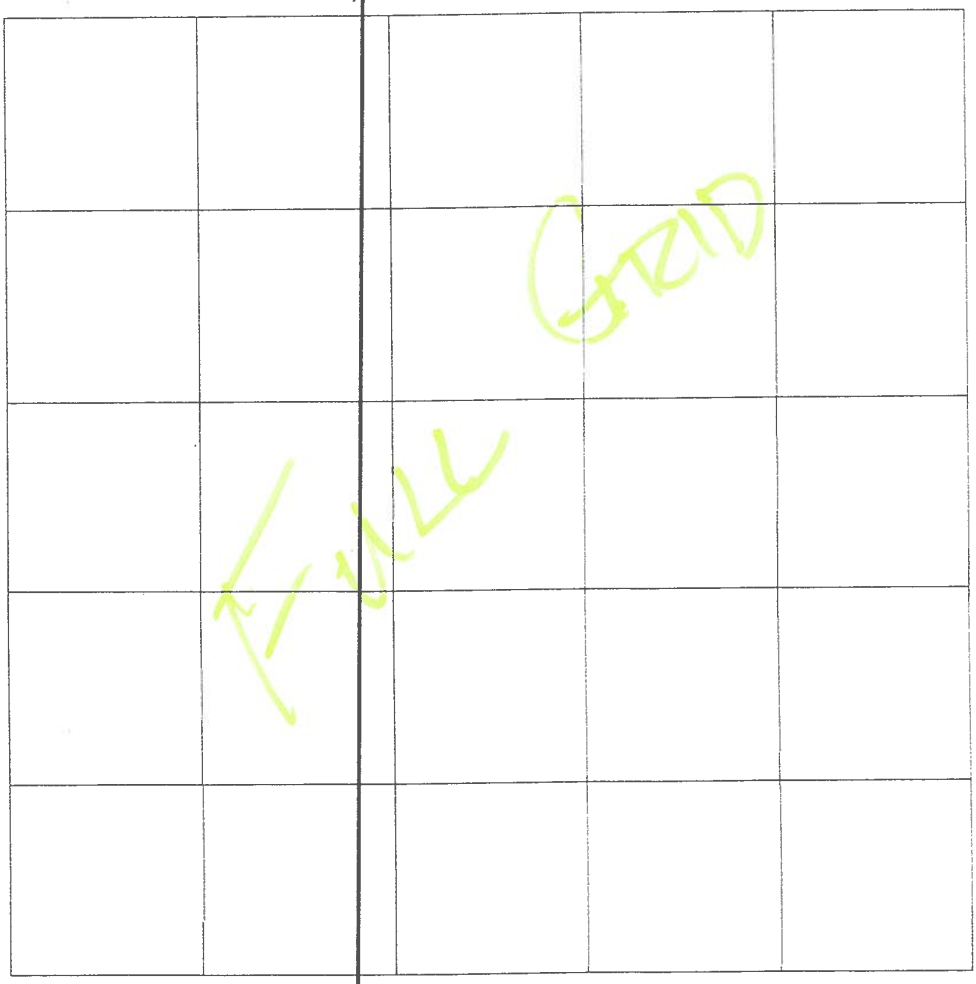
AREA: HE'01A

Team #: 5 Date: 10-19-11 Grid: 2245 - 7190

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		100 Lbs.
Field Eliminated Anomalies	(count)	21
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



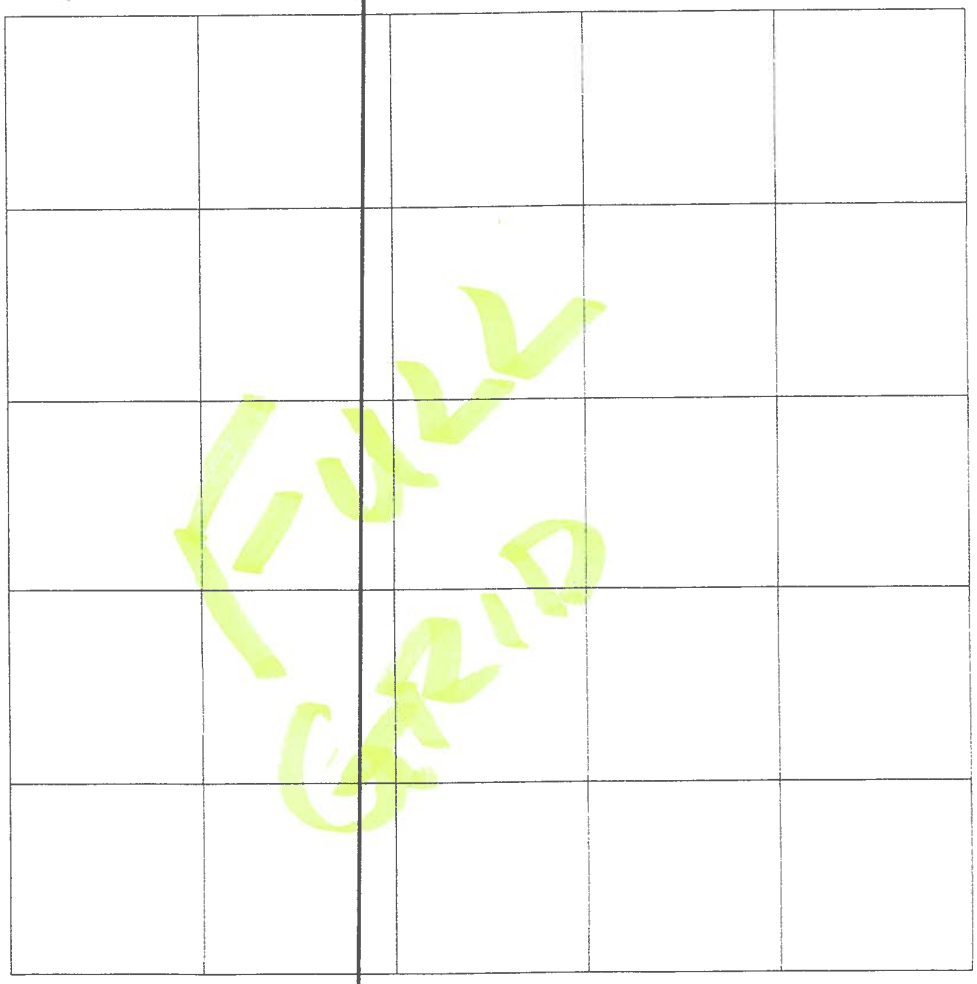
AREA: HE'EIA 5

Team #: 5 Date: 10-18-11 Grid: 2245-7195

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	25	Lbs.
Field Eliminated Anomalies	(count) 12	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



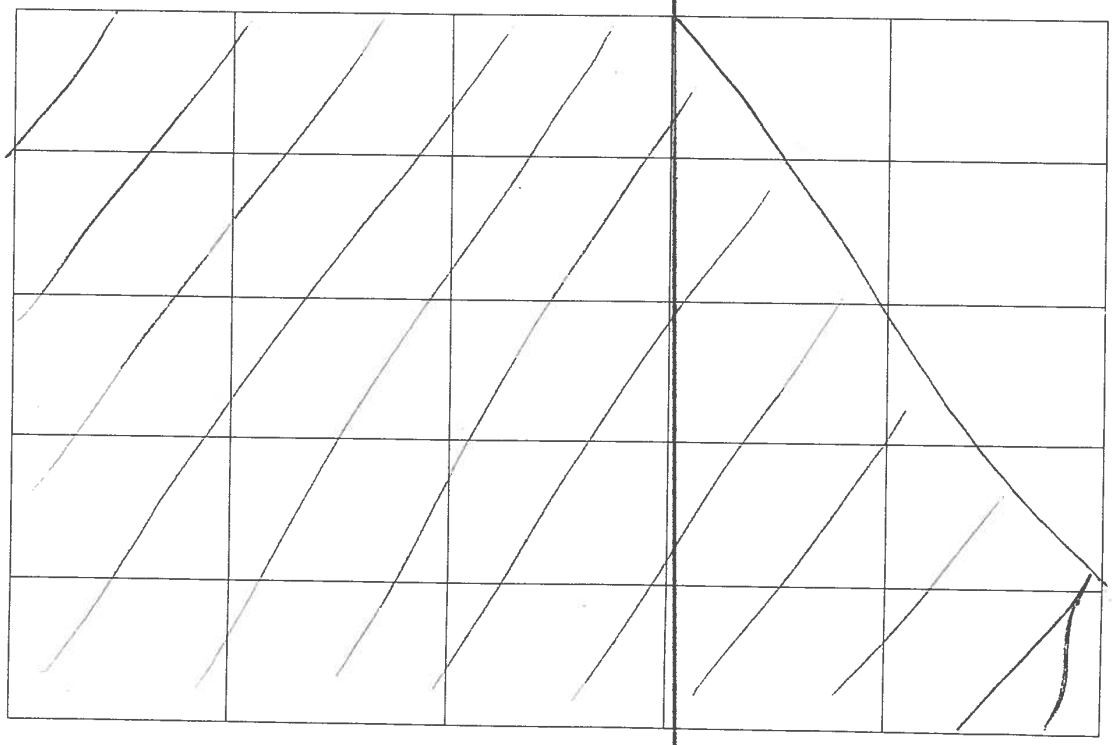
AREA: Hdeia

Team #: 1 Date: 8/31/11 Grid: 2245 7200

MEC Scrap Weight			Ø Lbs.
Non MEC Scrap Weight			2 Lbs.
Geo Anomalies	(count)		Ø
Field Eliminated Anomalies	(count)		5
Live Small Arms	(count)		Ø
Exception Area(s)		YES (NO)	
Seed Found	(count)		Ø
*MEC Found	(count)		Ø

*If an MEC item is found, use page two.

Field Notes:



AREA: HELENA

Team #: 5 Date: 10-17-11 Grid: 2245-7208B

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		10	Lbs.
Field Eliminated Anomalies	(count)	8	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: 2 METAL FENCE POST 0



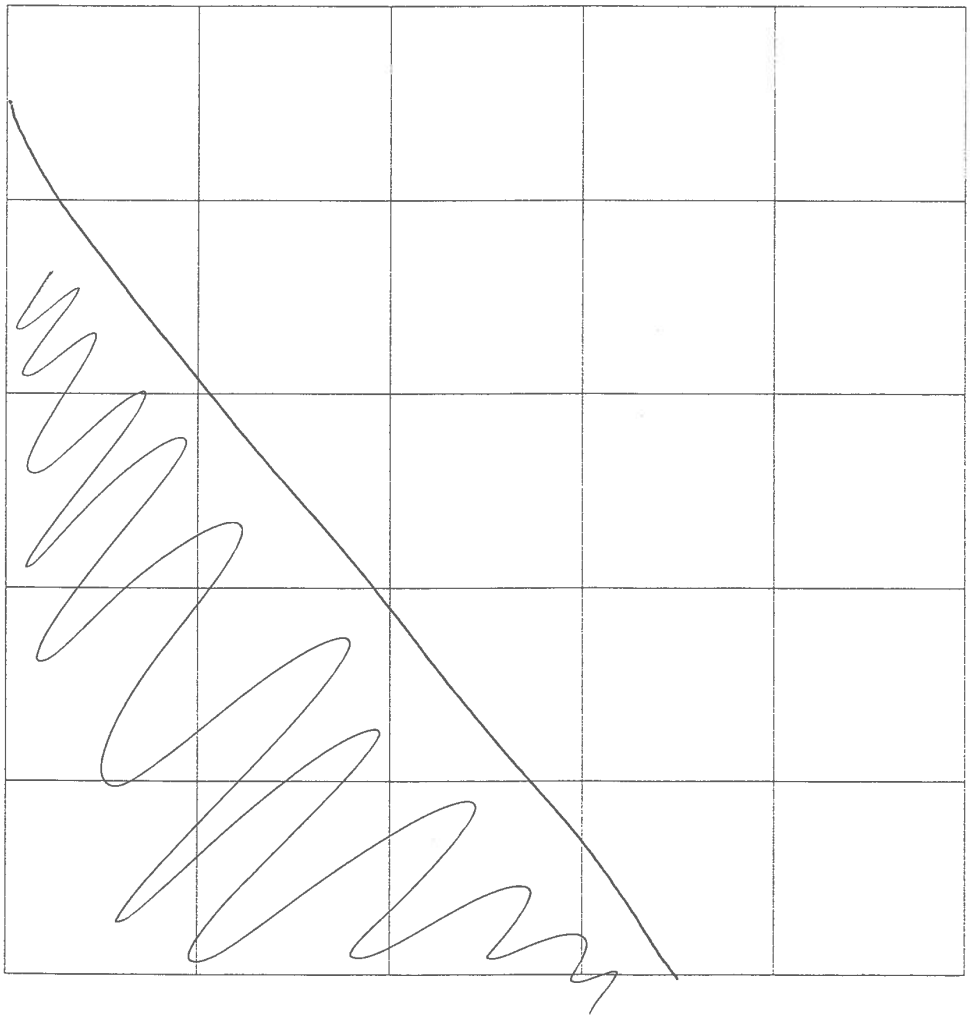
AREA: Area C

Team #: 5/7 Date: 26 Sep Grid: 2245 7205

MEC Scrap Weight		6	Lbs.
Non MEC Scrap Weight		7	Lbs.
Field Eliminated Anomalies	(count)	12	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



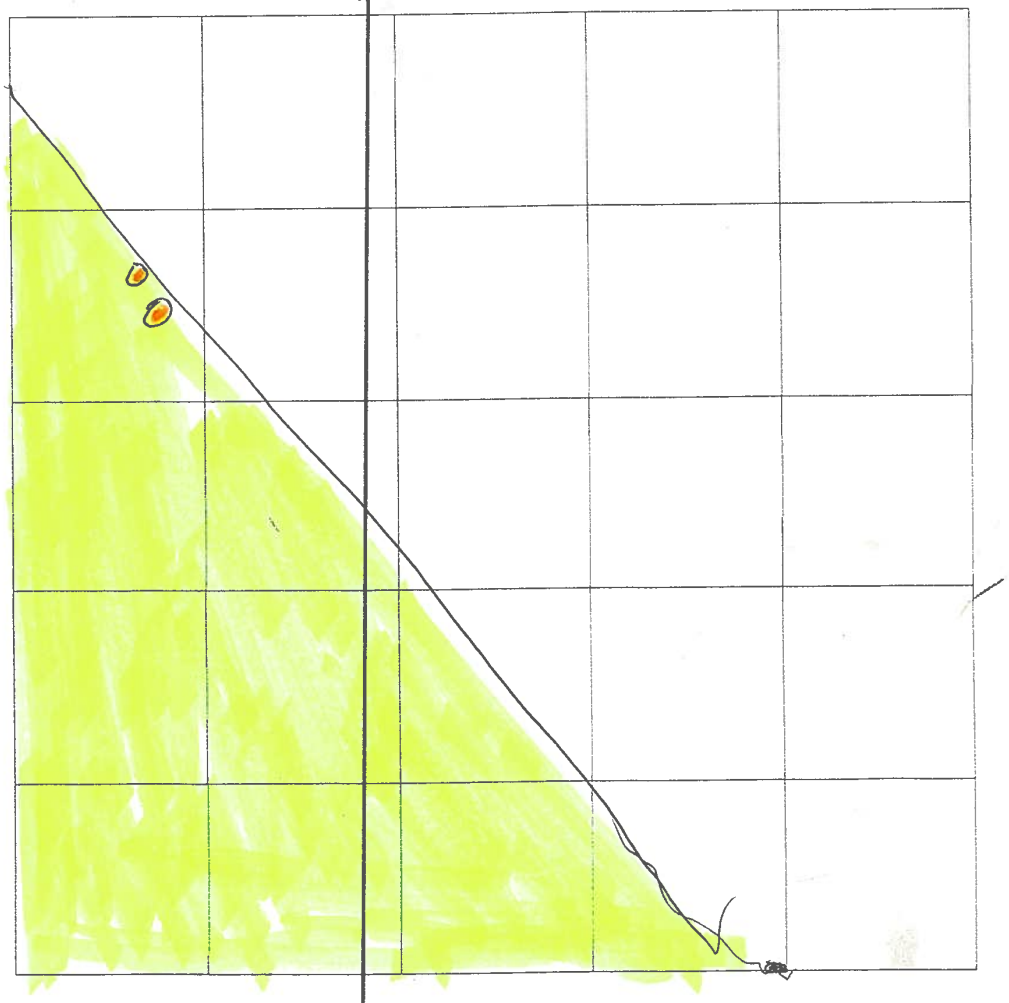
AREA: HE'CLA

Team #: 5 Date: 10-17-11 Grid: 2245-7205 B

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	20	Lbs.
Field Eliminated Anomalies	(count) 10	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: 2 METAL FENCE POST



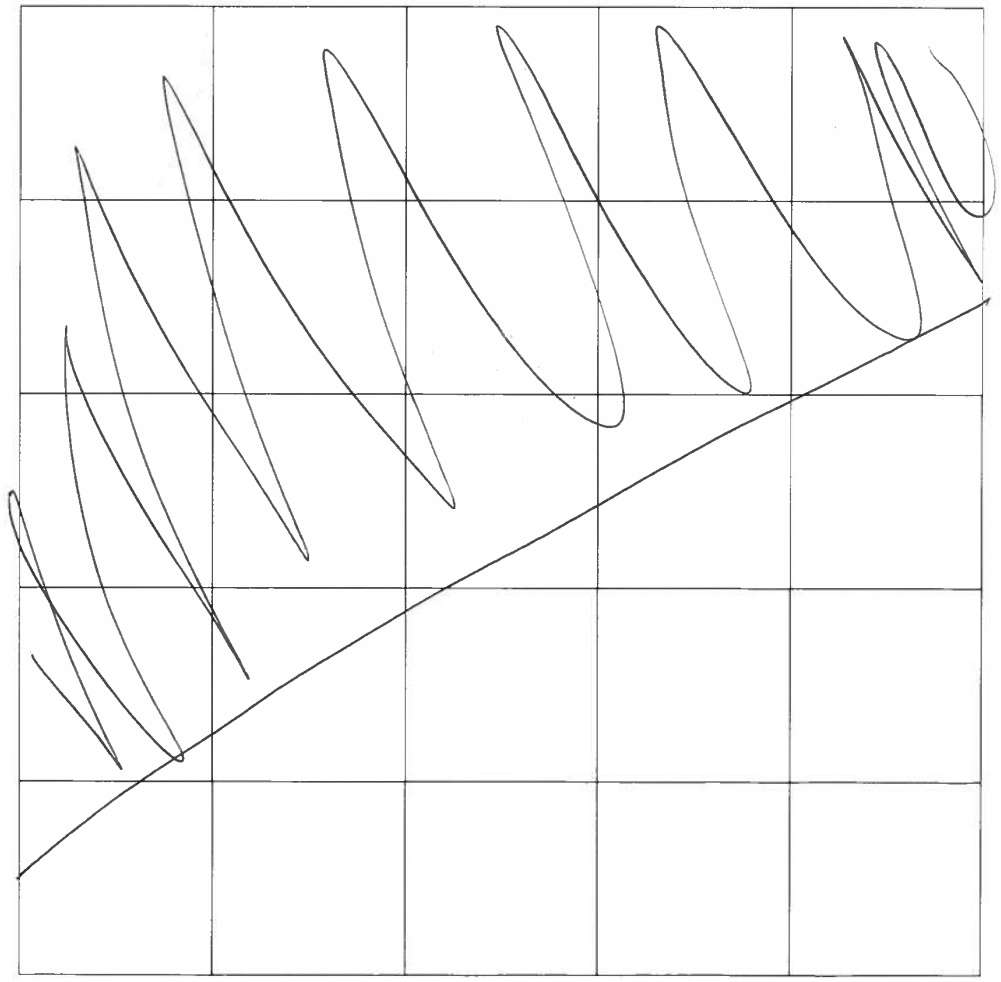
AREA: HE EIR

Team #: 6 Date: 9/1/11 Grid: 2245 7210

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		1 Lbs.
Field Eliminated Anomalies	(count)	8
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



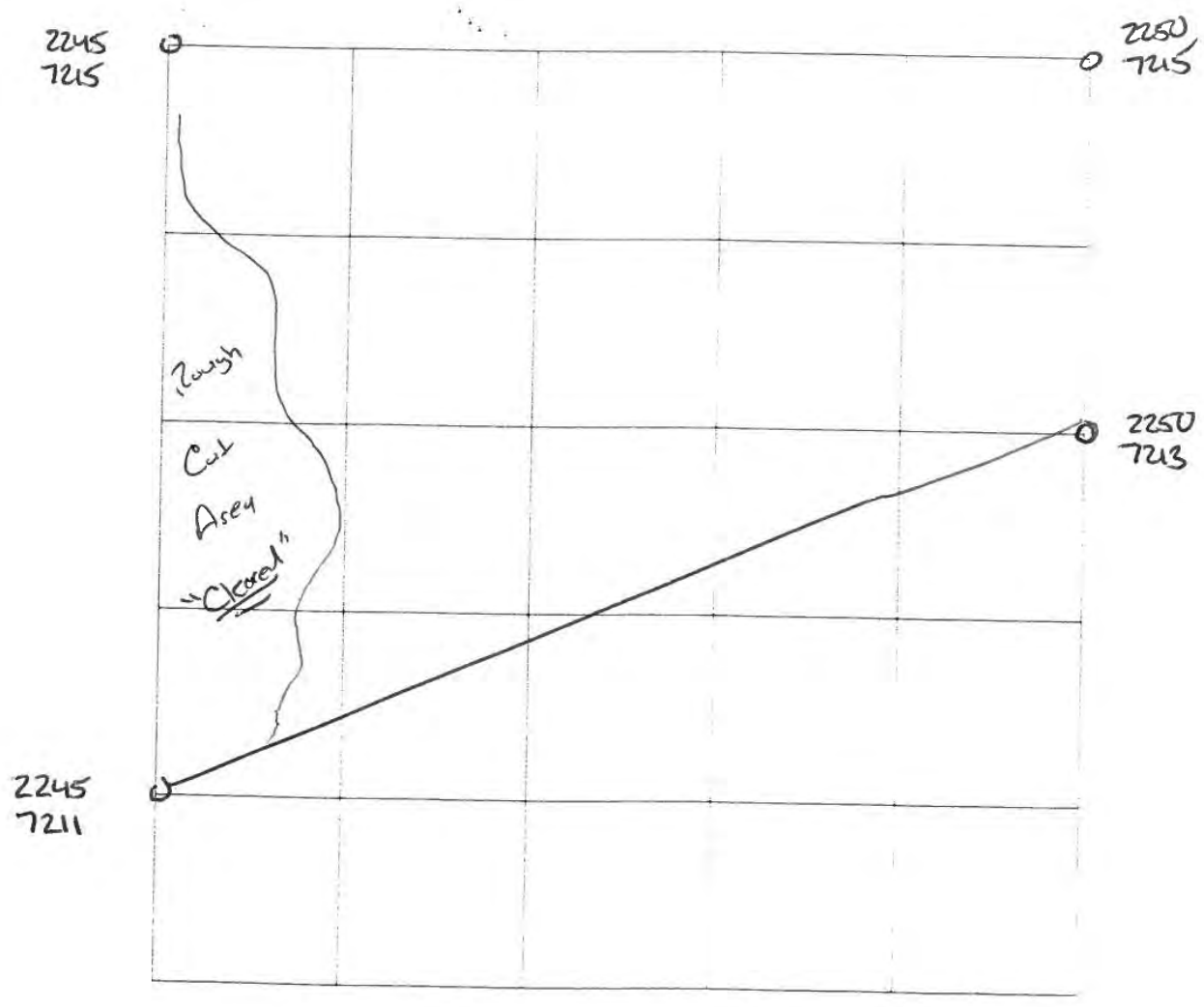
AREA: Heela

Team #: 3 Date: 10/6/11 Grid: 2245 7210B

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



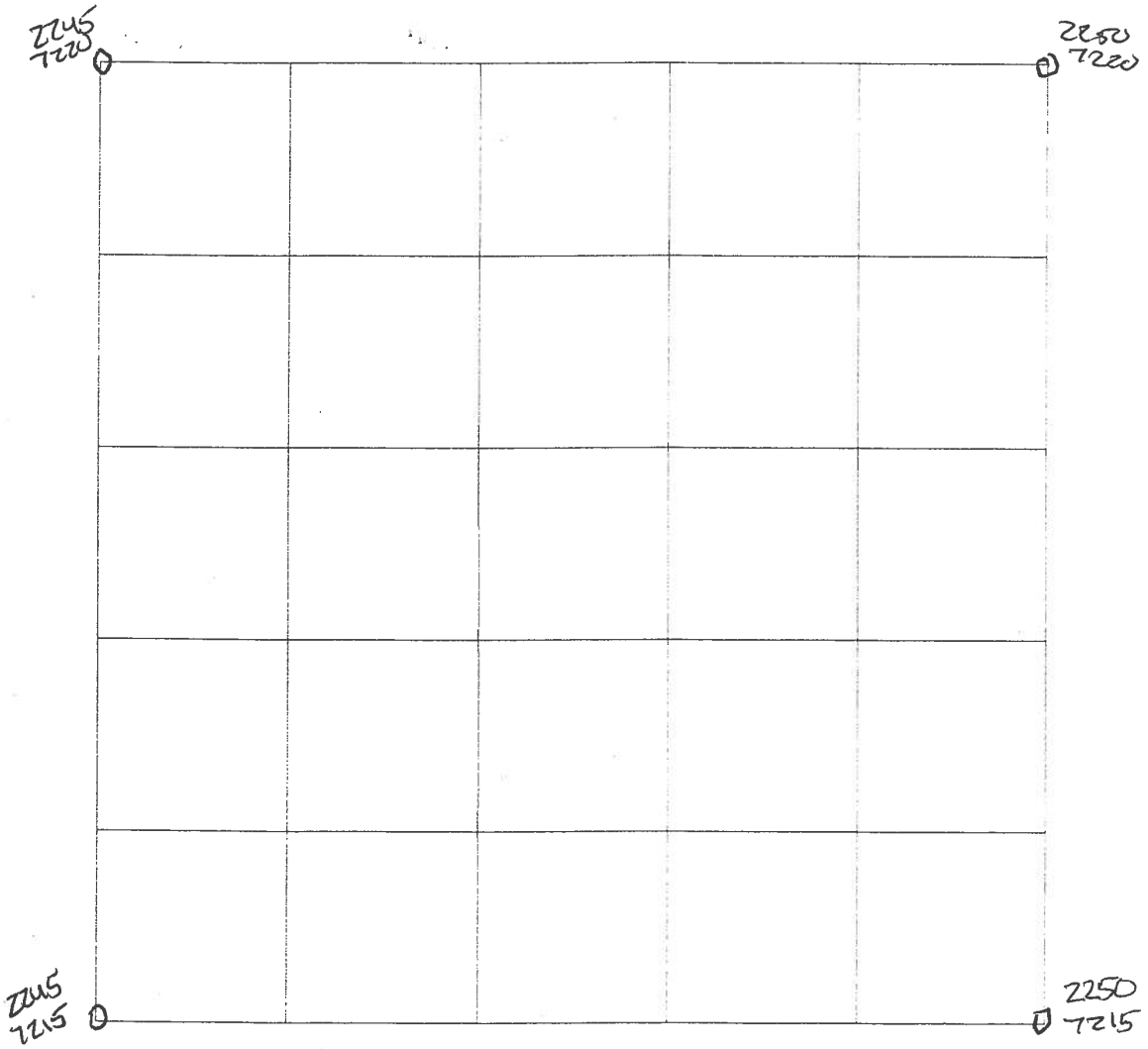
AREA: Hecia

Team #: 3 Date: 10/6/11 Grid: 2245 - 7215

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



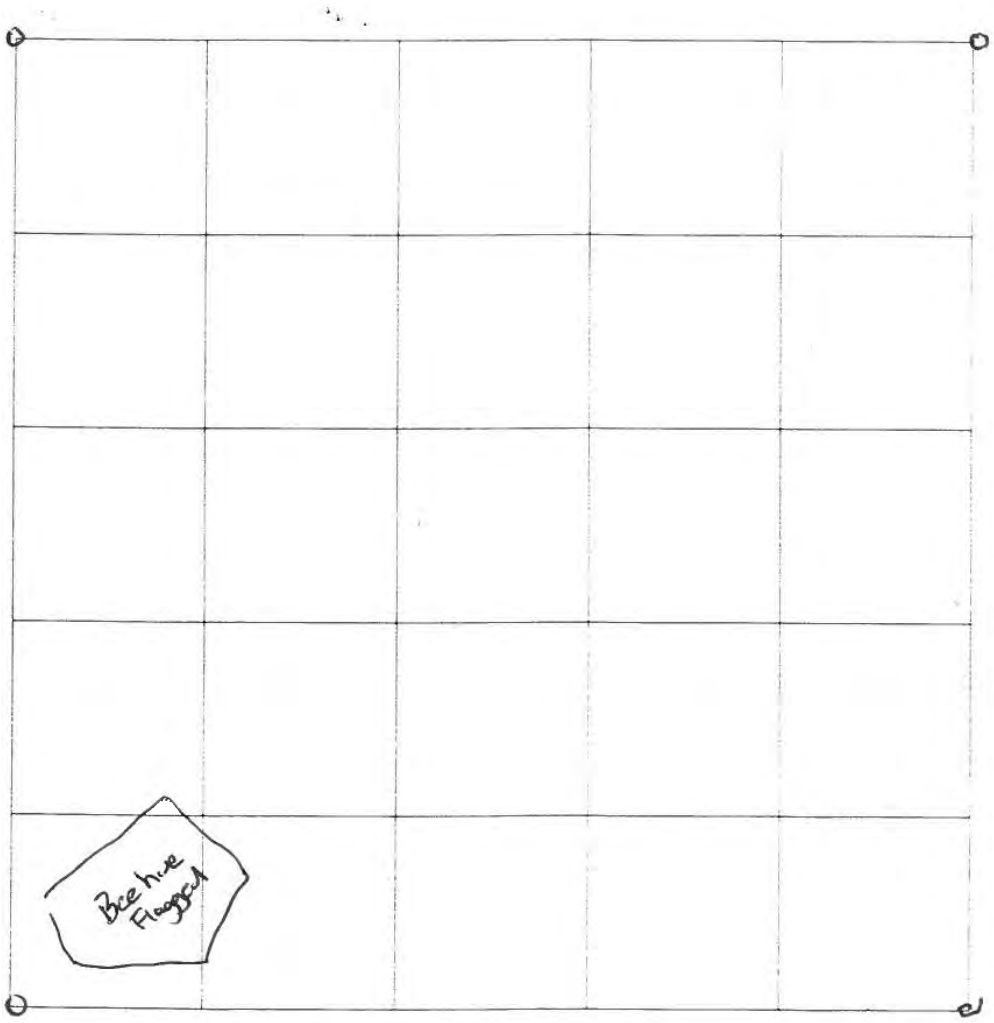
AREA: Hcéiq

Team #: 3 Date: 10/6/11 Grid: 2245 7220

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		5	Lbs.
Field Eliminated Anomalies	(count)	6	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	6	

*If an MEC item is found, use page two.

Field Notes:



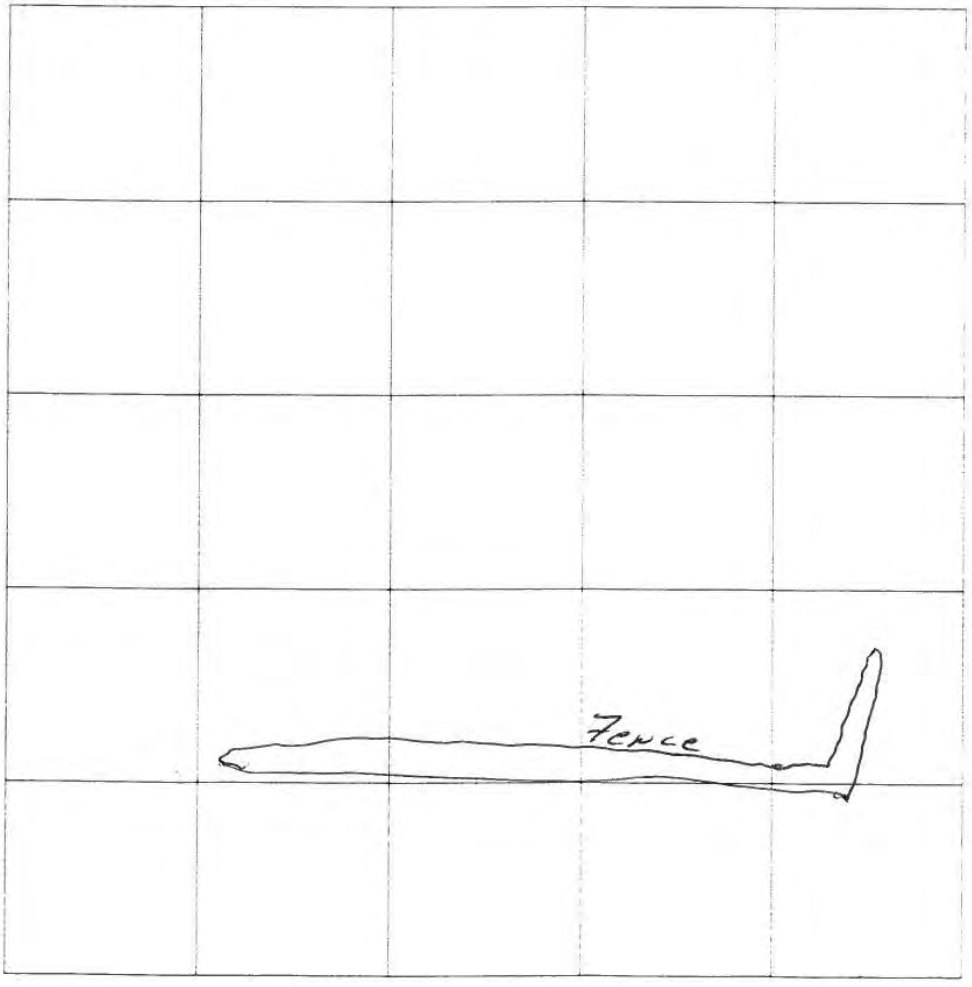
AREA: Hecia

Team #: 6 Date: 9/30/11 Grid: 2250 7140

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		45 Lbs.
Field Eliminated Anomalies	(count)	78
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: Fence marked with orange ribbon



SW

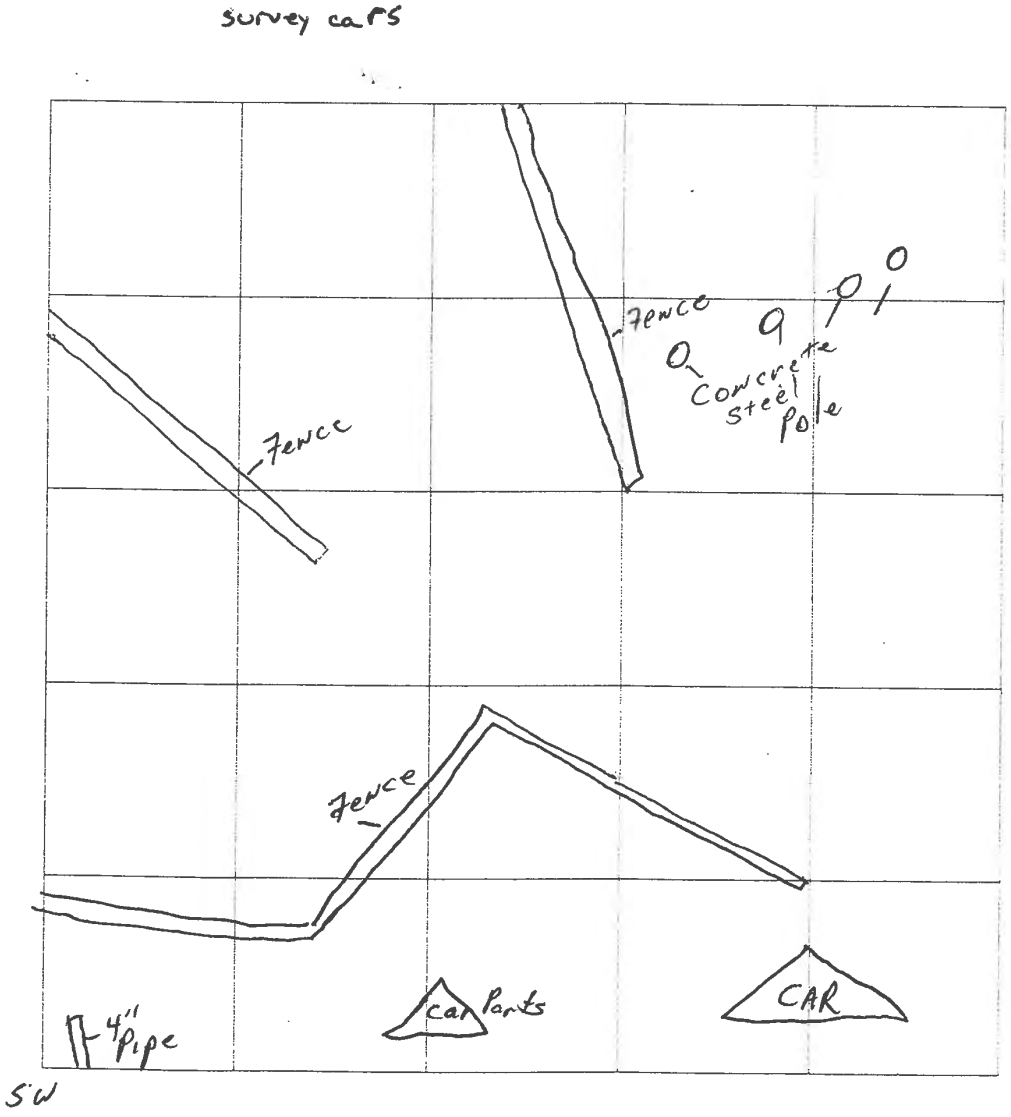
AREA: Heela

Team #: 6 Date: 10/18/11 Grid: 2250 7145

MEC Scrap Weight		8 Lbs.
Non MEC Scrap Weight		180 Lbs.
Field Eliminated Anomalies	(count)	210
Exception Area(s)	(YES)	NO
Seed Found	(count)	0
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



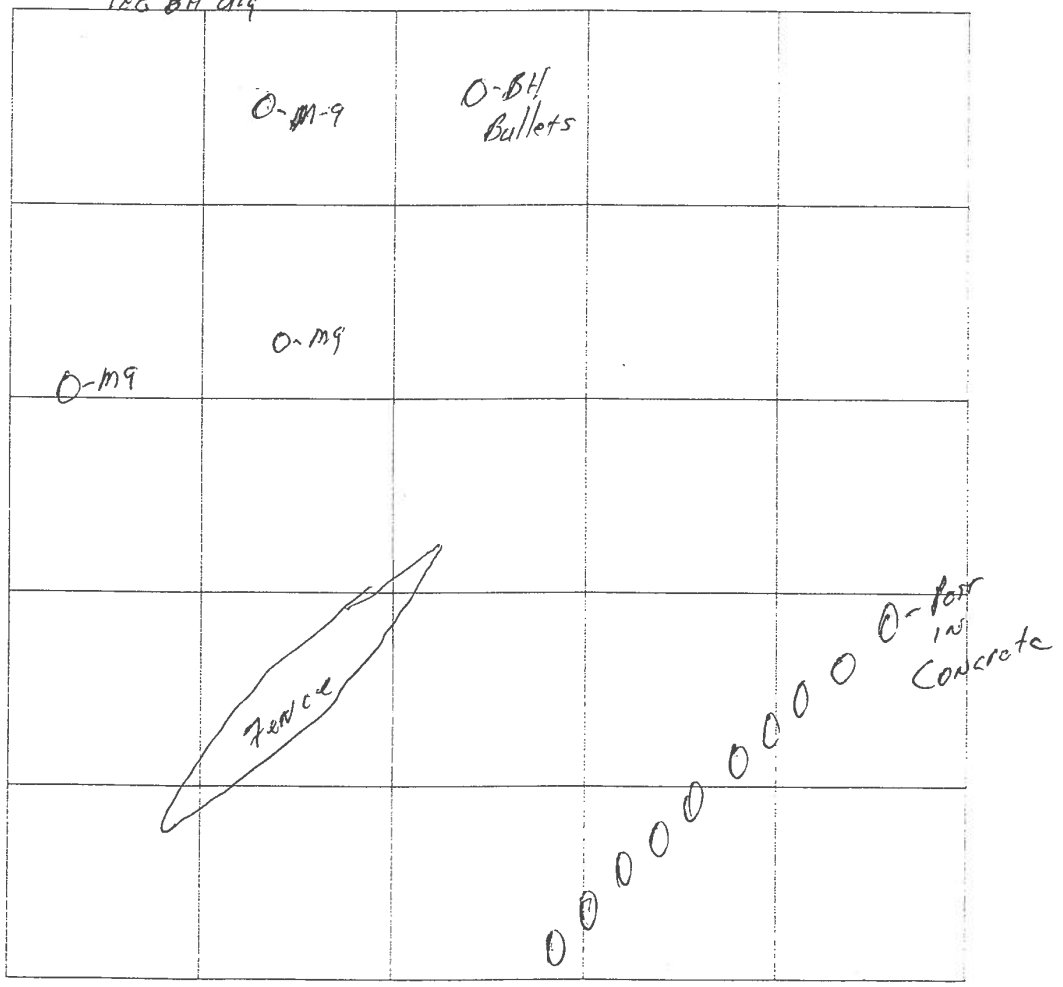
AREA: Keela

Team #: 6 Date: 10/6/11 Grid: 2250 7150

MEC Scrap Weight		95 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	230
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	3

*If an MEC item is found, use page two.

Field Notes: 3ea rifle grenades m9
Fence marked in orange tape
Steel post in concrete marked white flags
1ea BH dig



AREA: Heela

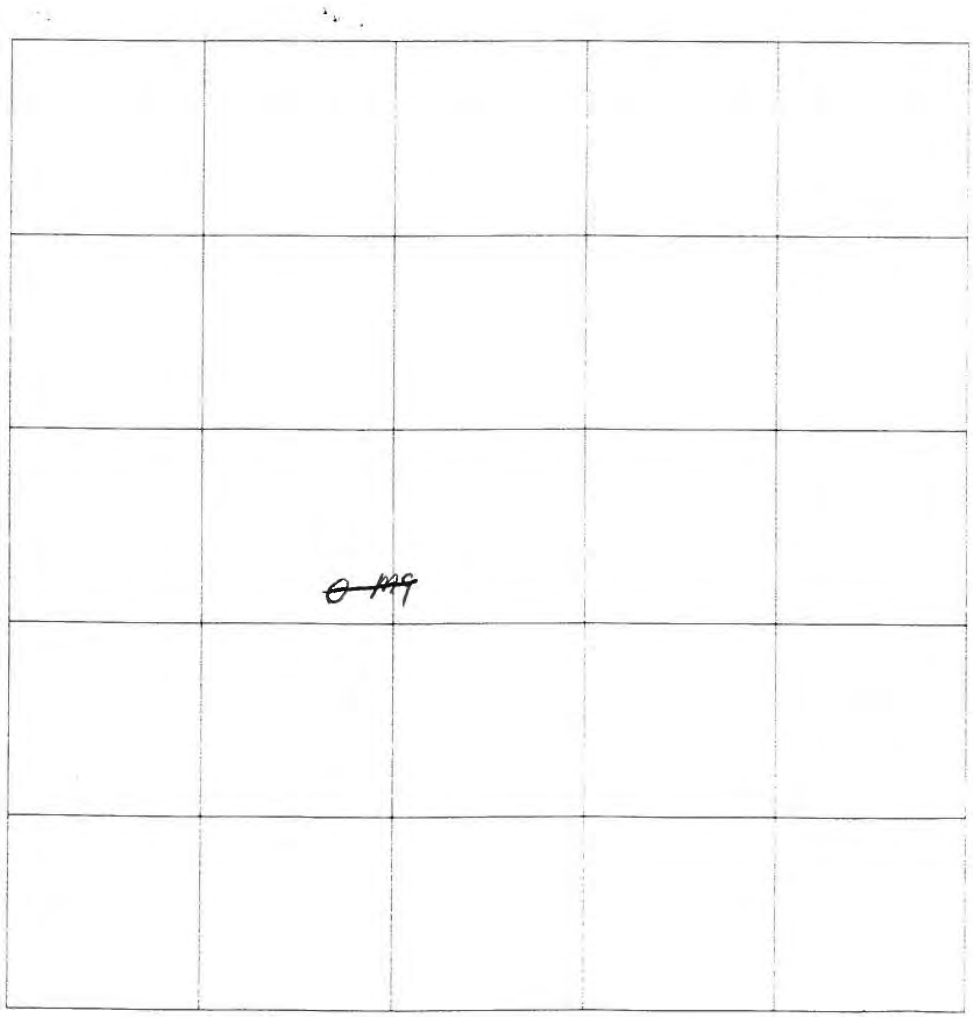
Team #: 6 Date: 10/17/11 (10/3/11) Grid: 2250 7155

MEC Scrap Weight	260	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 400	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

M-11 Rifle

Field Notes:



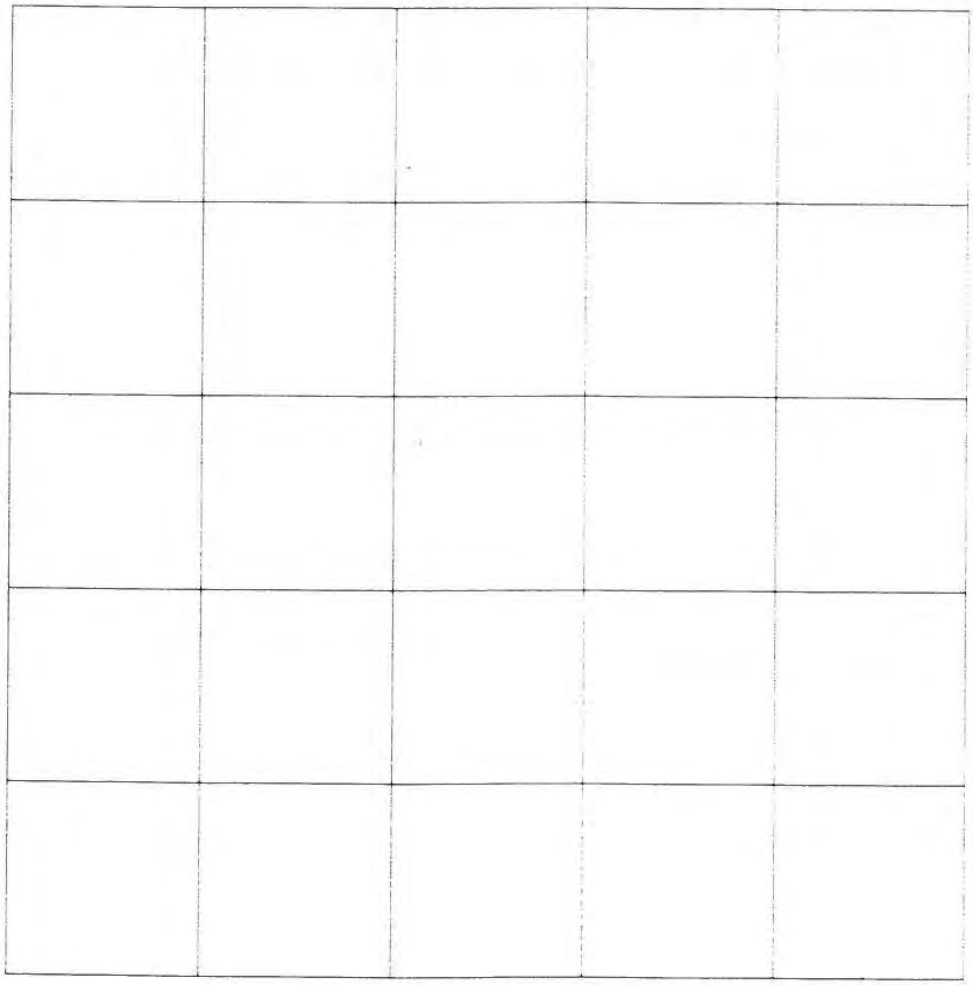
AREA: Heela

Team #: 6 Date: 10/13/11 Grid: 22507160

MEC Scrap Weight		108 Lbs.
Non MEC Scrap Weight		10 Lbs.
Field Eliminated Anomalies	(count)	68
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



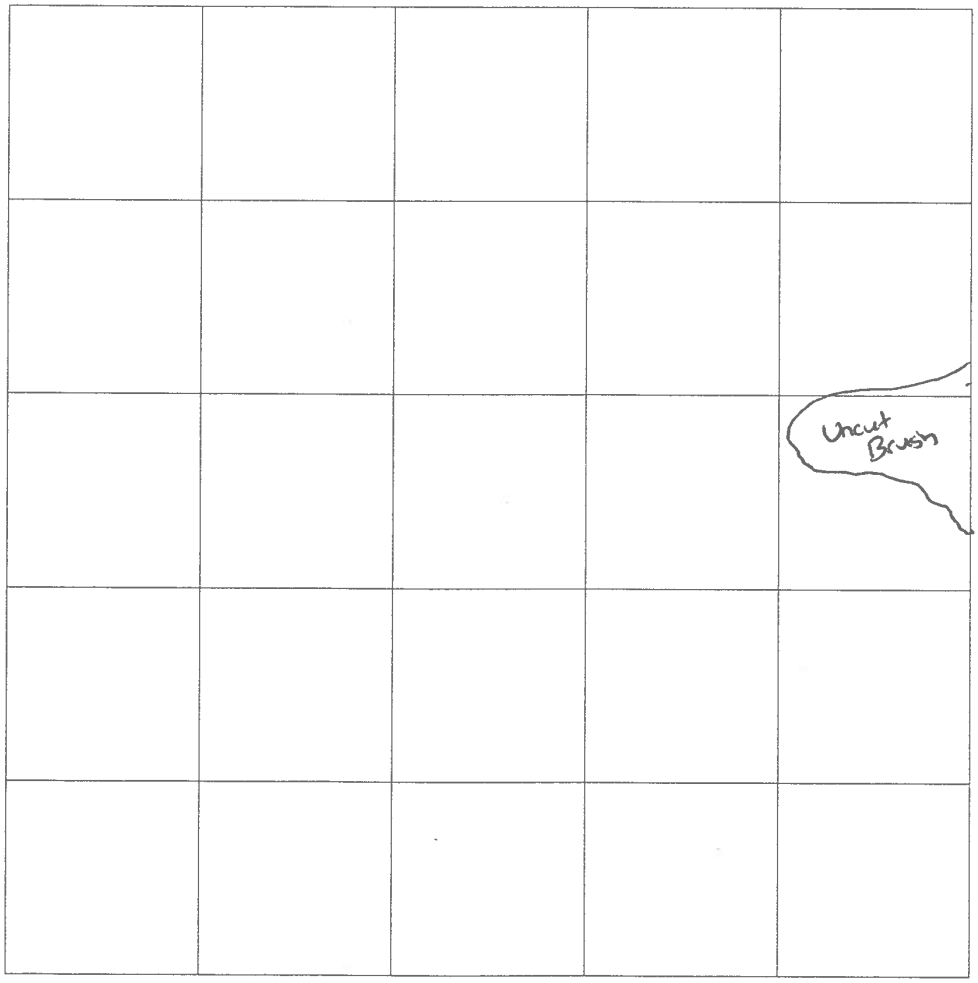
AREA: Heiva

Team #: 3 Date: 10/14/11 Grid: 2250-7165

MEC Scrap Weight	30	Lbs.
Non MEC Scrap Weight	0	Lbs.
Field Eliminated Anomalies	(count) 35	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



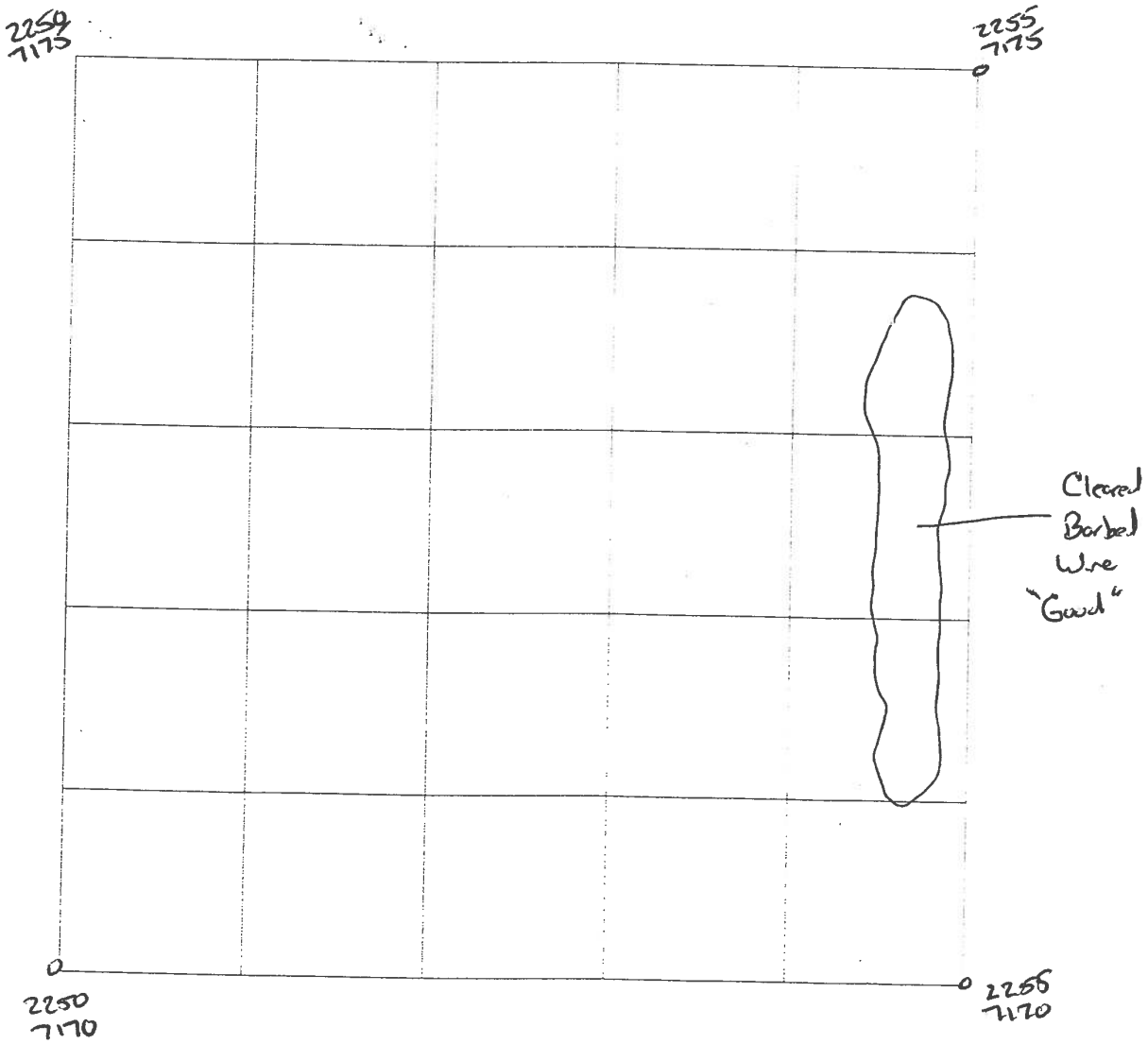
AREA: Heer

Team #: 3 Date: 10/13/11 Grid: 2250-7170

MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	32	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



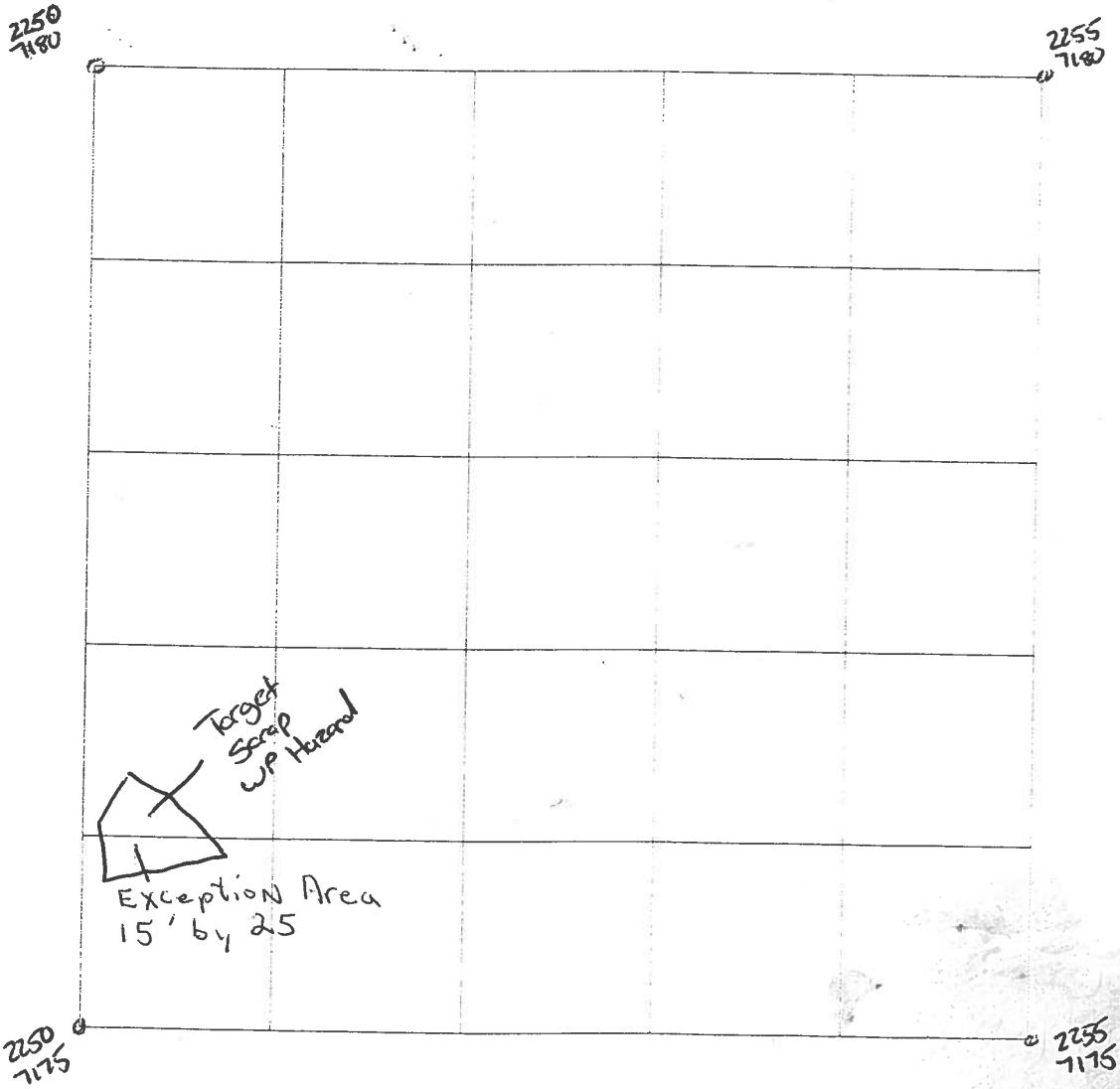
AREA: Area D

Team #: 3 Date: 10/11/11 Grid: 2250 - 7175

MEC Scrap Weight		30	Lbs.
Non MEC Scrap Weight		475	Lbs.
Field Eliminated Anomalies	(count)	40	
Exception Area(s)	(YES)	~~NO~~	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



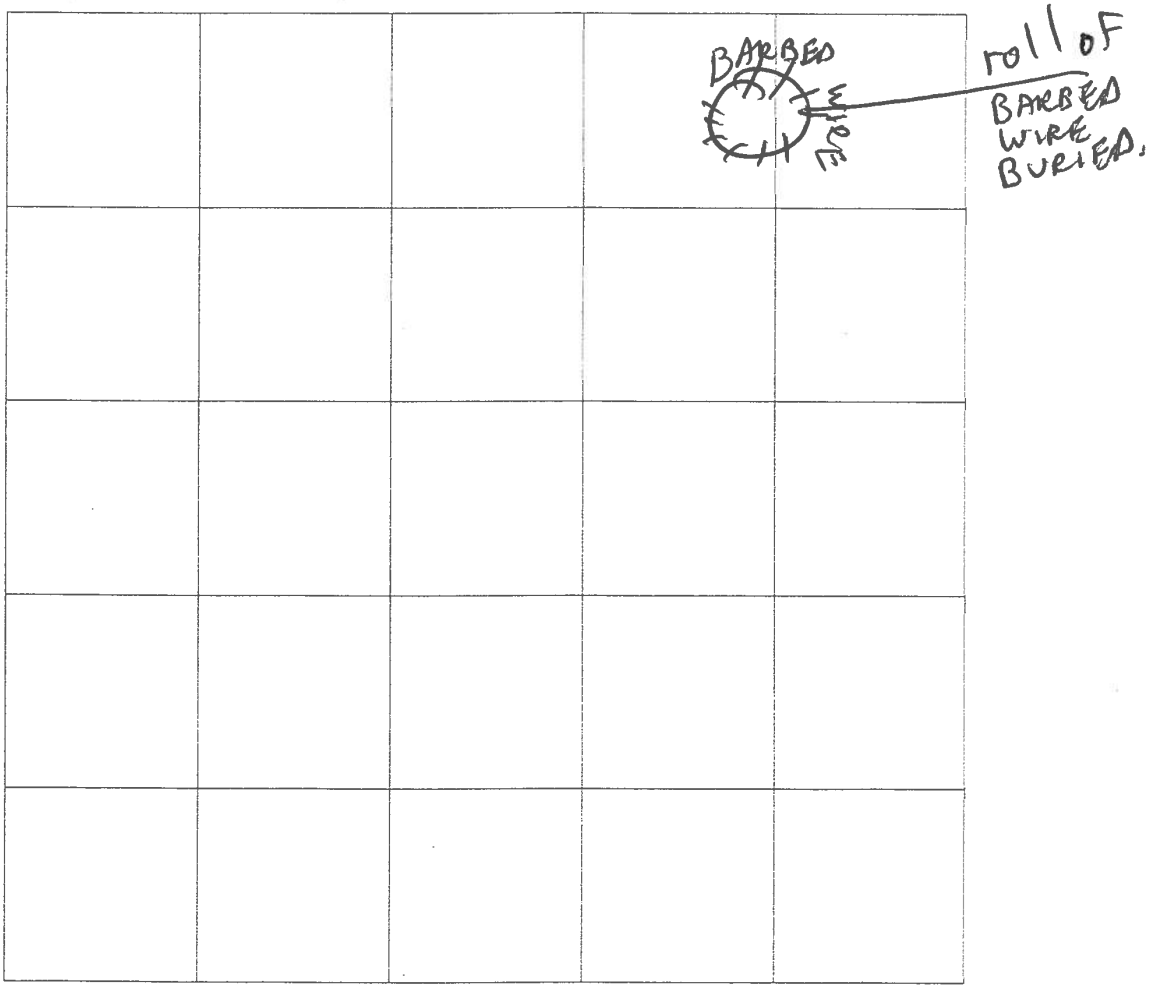
AREA: He'eia

Team #: Haley 4+ Date: 10-20-11 Grid: 22507180

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	28
Exception Area(s)	YES	(NO)
Seed Found	(count)	~~0~~
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes: (22) FLAGS.



AREA: He'eia

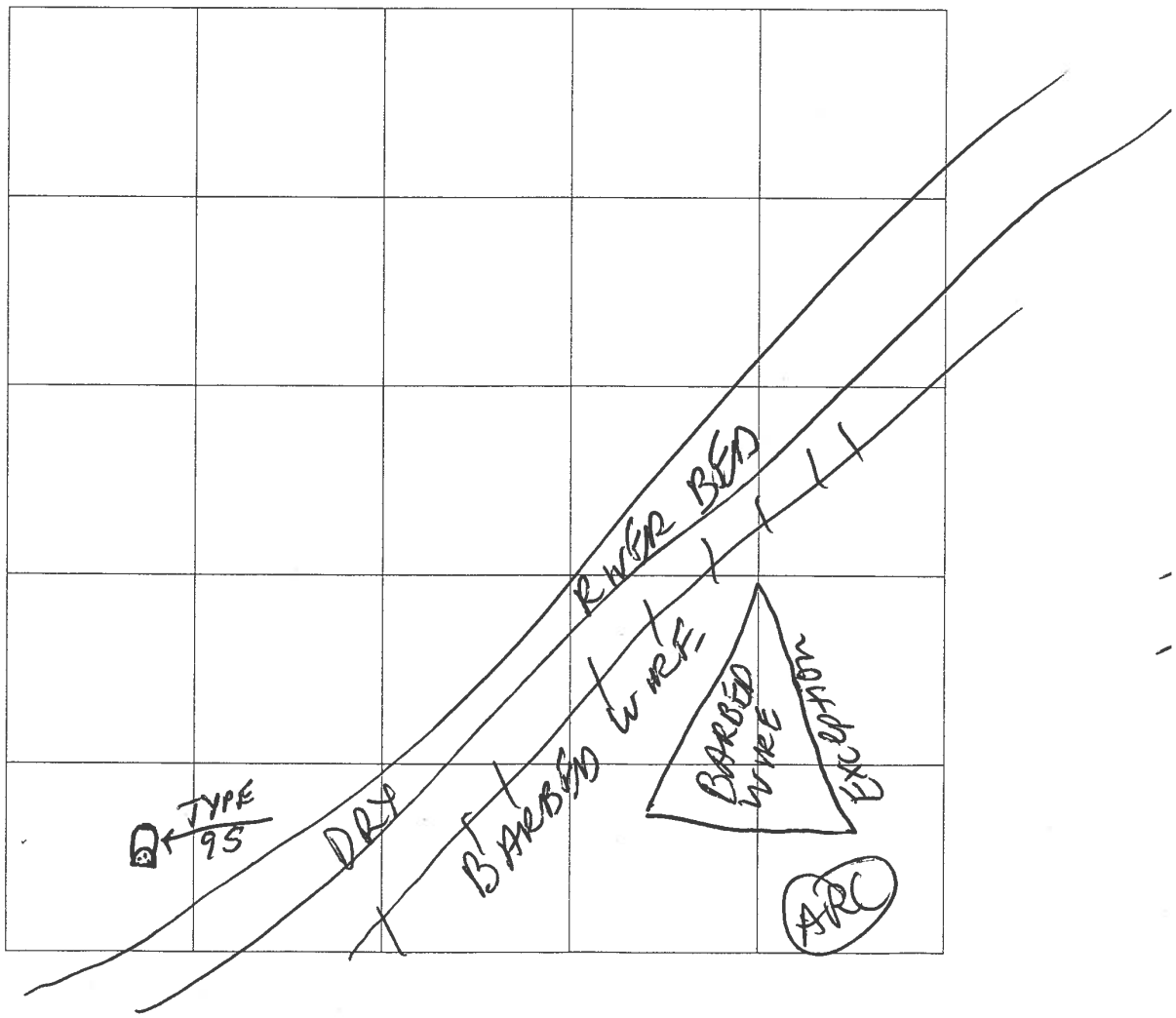
HALEY (10-31-11)

Team #: 4 + Date: 10-20-11 Grid: 22507185

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		4 Lbs.
Field Eliminated Anomalies	(count)	25
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	(1)

*If an MEC item is found, use page two.

Field Notes: (78) FLAGS, (1) Type 95 Ni Mortar -



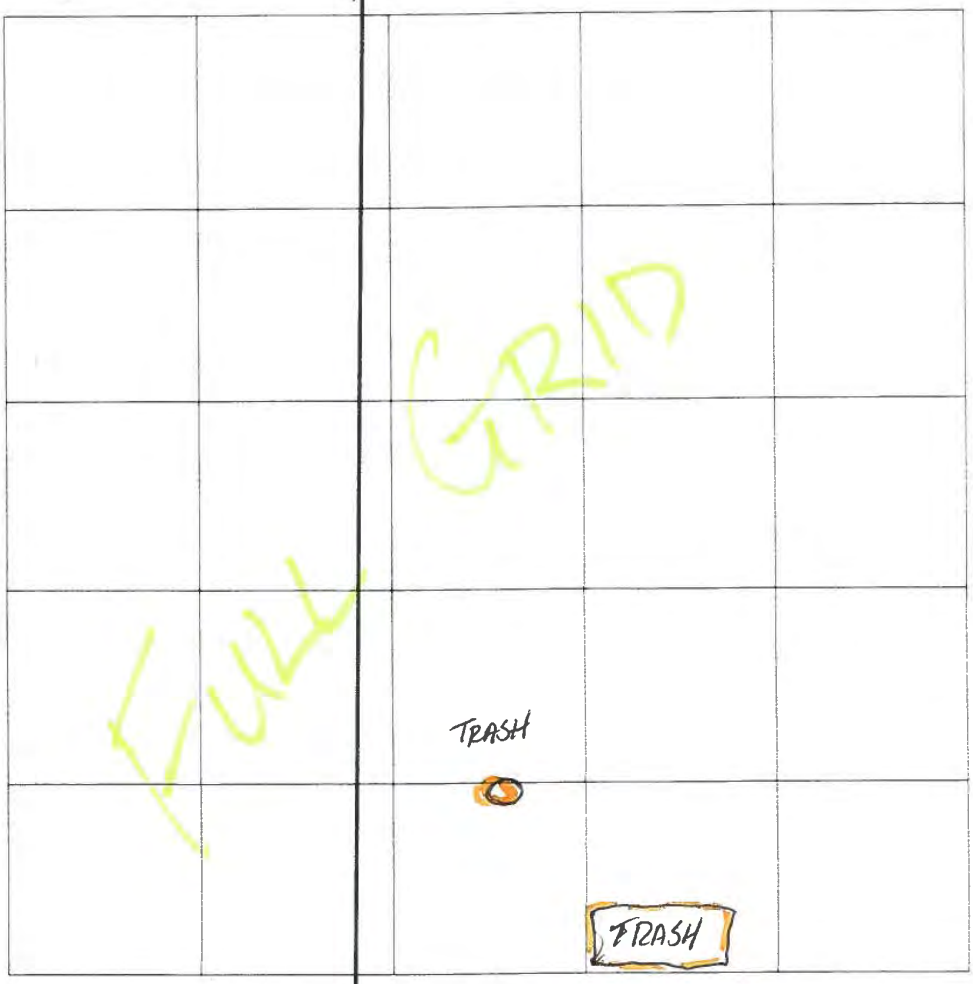
AREA: ~~HE USA~~

Team #: 5 Date: 10-19-11 Grid: 2250-7190

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	200	Lbs.
Field Eliminated Anomalies	(count) 18	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: TRASH PIT



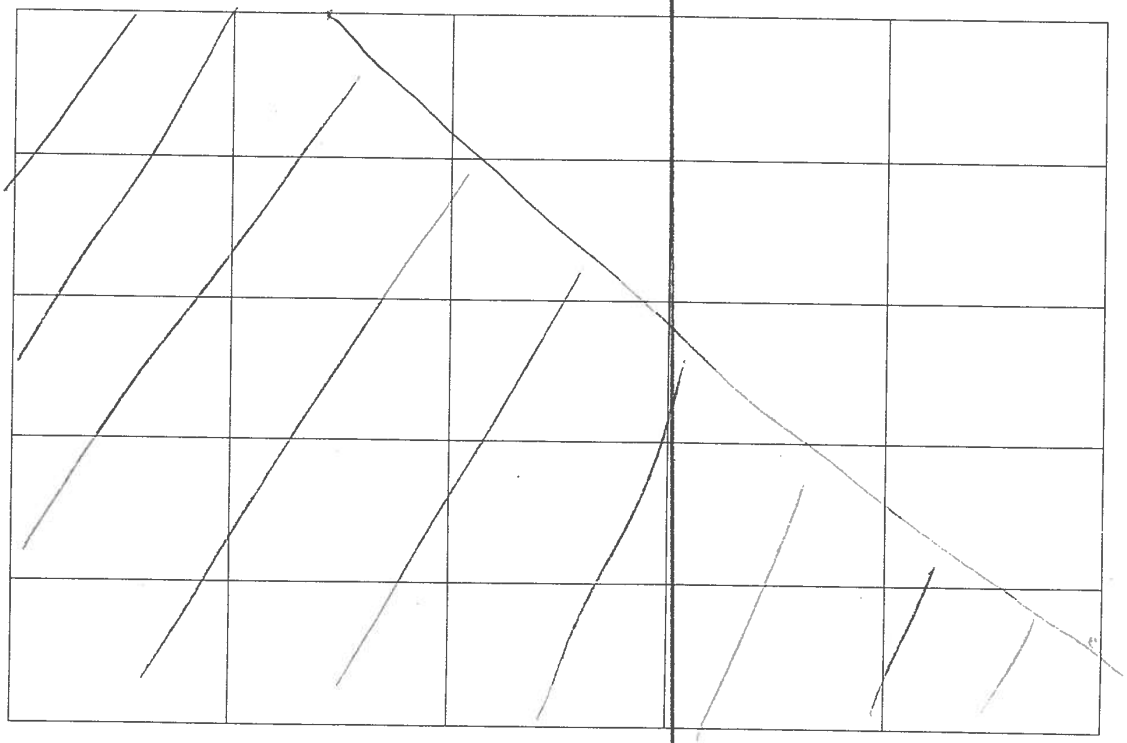
AREA: He'eia

Team #: 1 Date: 8/31/11 Grid: 2230 7195

MEC Scrap Weight		7 Lbs.
Non MEC Scrap Weight		3 Lbs.
Geo Anomalies	(count)	∅
Field Eliminated Anomalies	(count)	37
Live Small Arms	(count)	∅
Exception Area(s)	YES NO	
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes: Found 2 practice rifle grenade



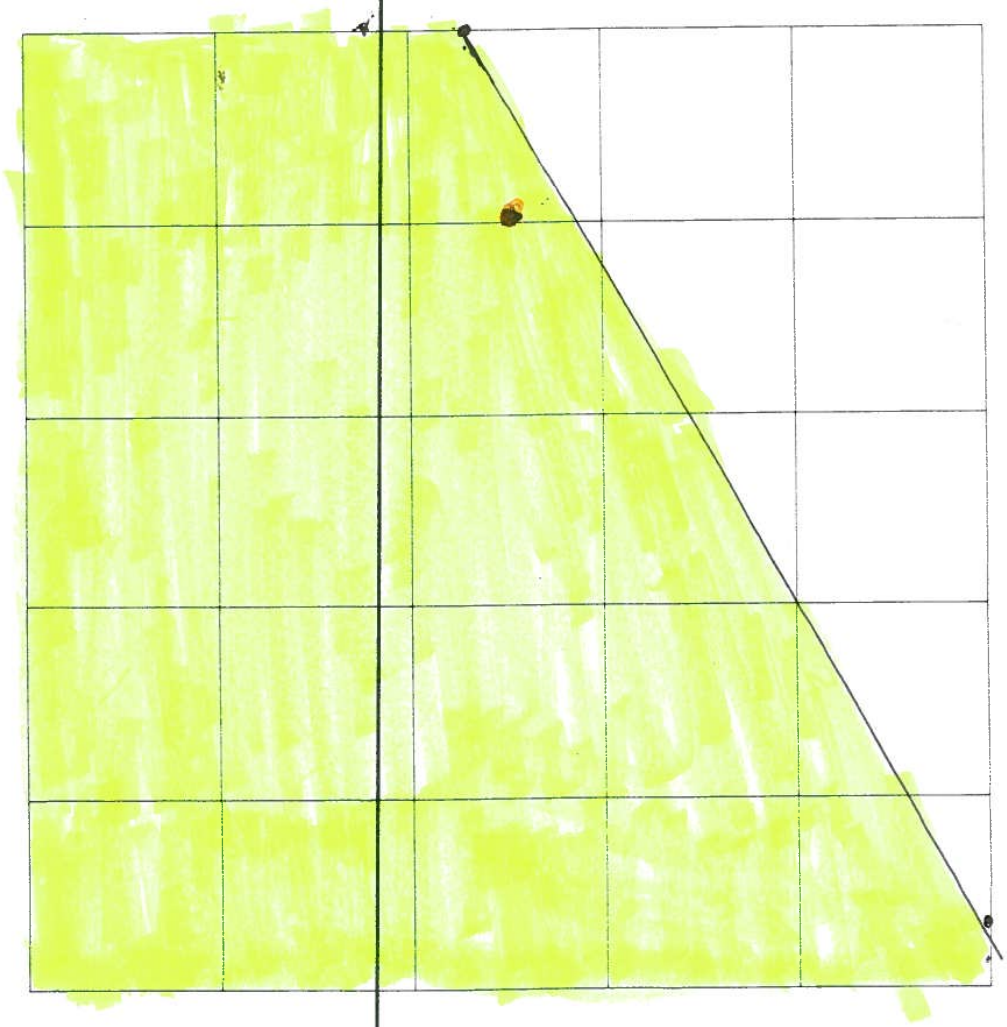
AREA: NE QUA

Team #: 5 Date: 10-18-11 Grid: 2250 7195 B

MEC Scrap Weight		2	Lbs.
Non MEC Scrap Weight		8	Lbs.
Field Eliminated Anomalies	(count)	14	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: MK 2 PRACTICE EMTY



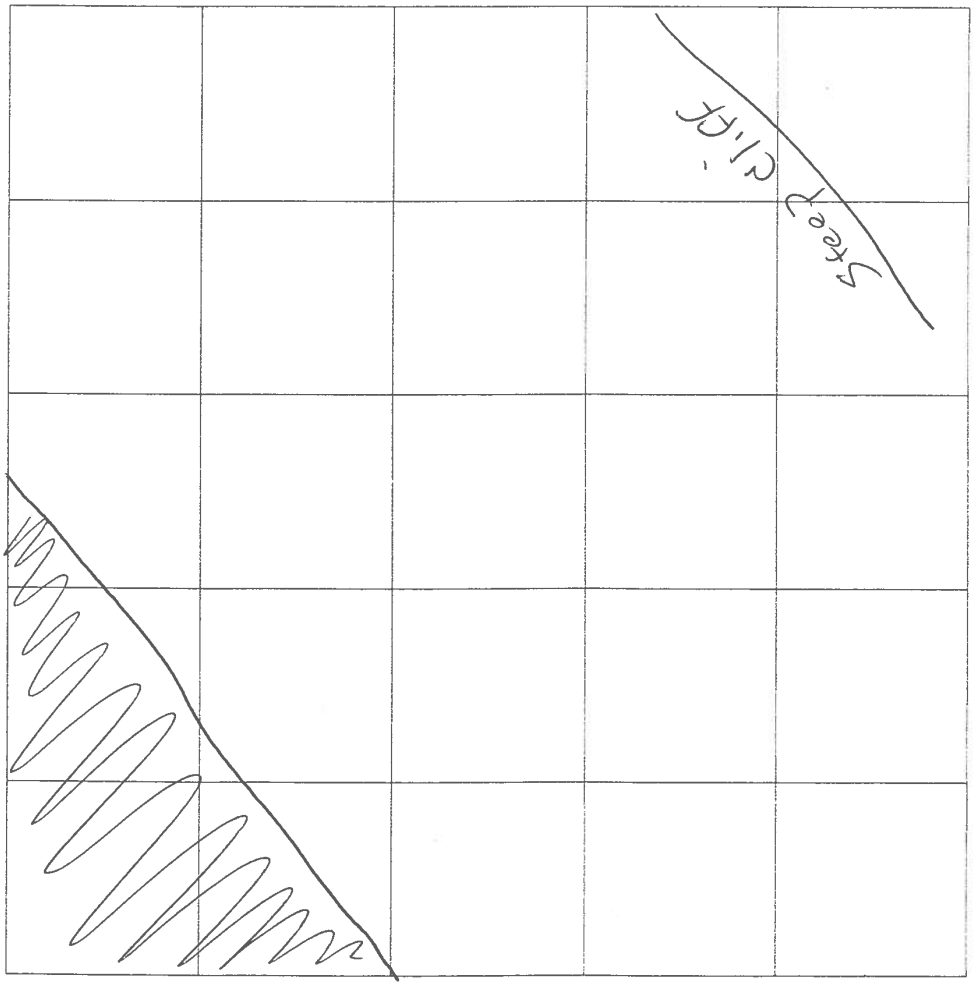
AREA: Heela

Team #: 5/7 Date: 26 Sep Grid: 2250 7200

MEC Scrap Weight	1	Lbs.
Non MEC Scrap Weight	11	Lbs.
Field Eliminated Anomalies	(count) 8	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



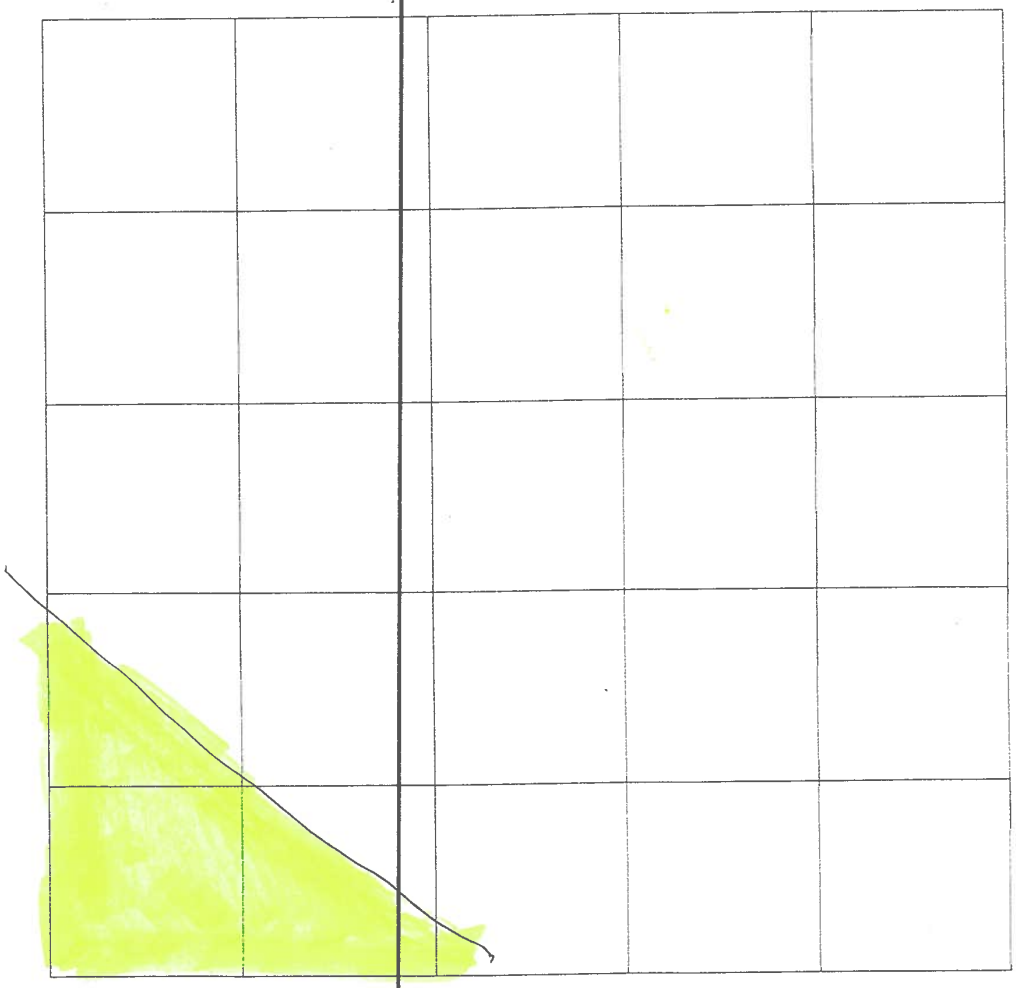
AREA: HE EXA

Team #: 5 Date: 10-17-11 Grid: 2250-7200B

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 2	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



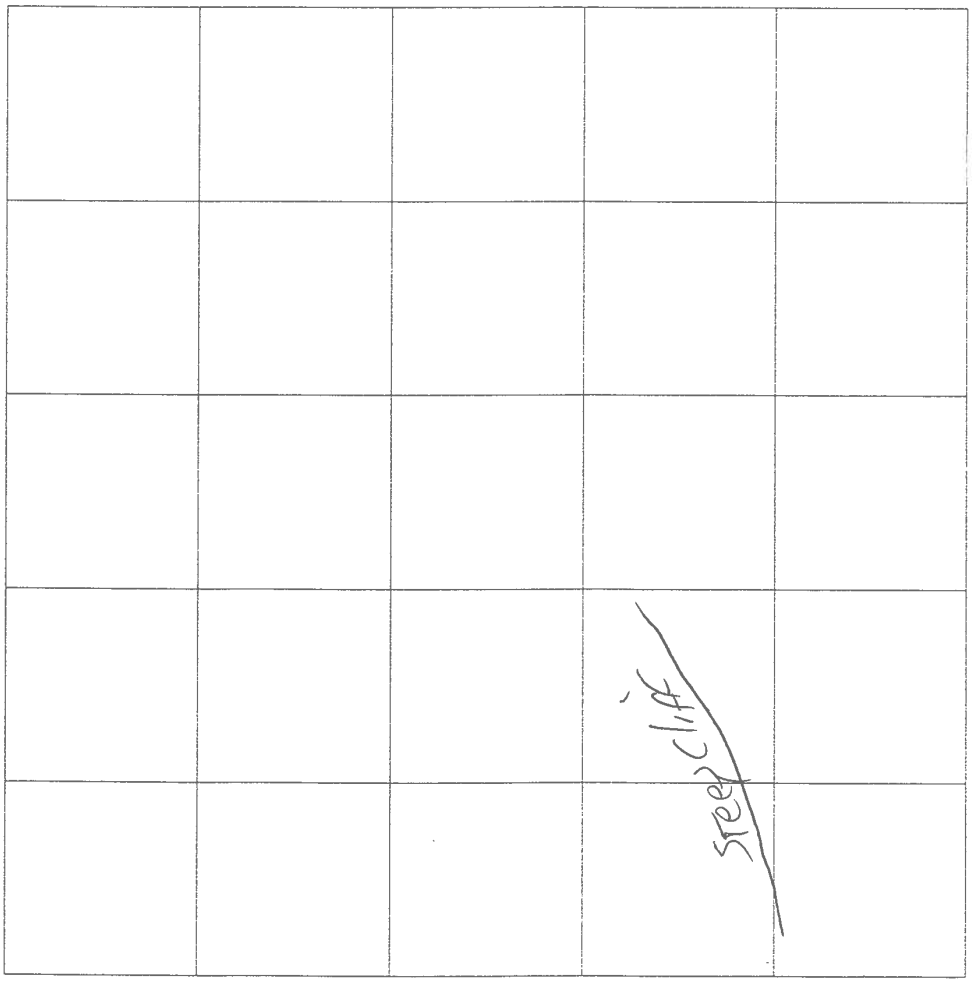
AREA: Heeia

Team #: 5/7 Date: 26Sep Grid: 2250 7205

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		17 Lbs.
Field Eliminated Anomalies	(count)	21
Exception Area(s)	YES	~~NO~~
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



AREA: HE'ETH

Team #: 6 Date: 9/1/11 Grid: 2250 7210

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		15 Lbs.
Geo Anomalies	(count)	Ø
Field Eliminated Anomalies	(count)	40
Live Small Arms	(count)	Ø
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:

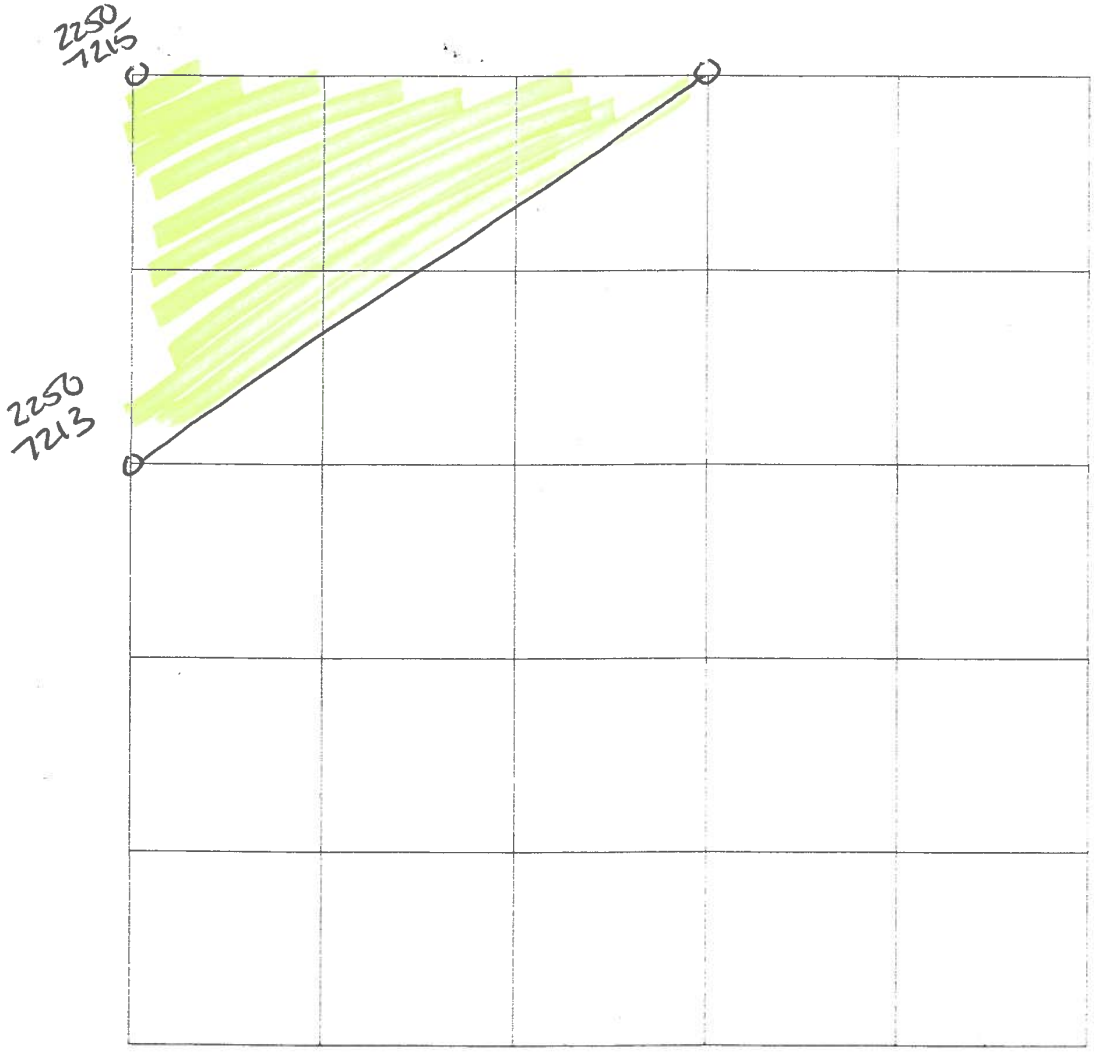
AREA: Hecia

Team #: 3 Date: 10/3/11 Grid: 2250 7210 (B)

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



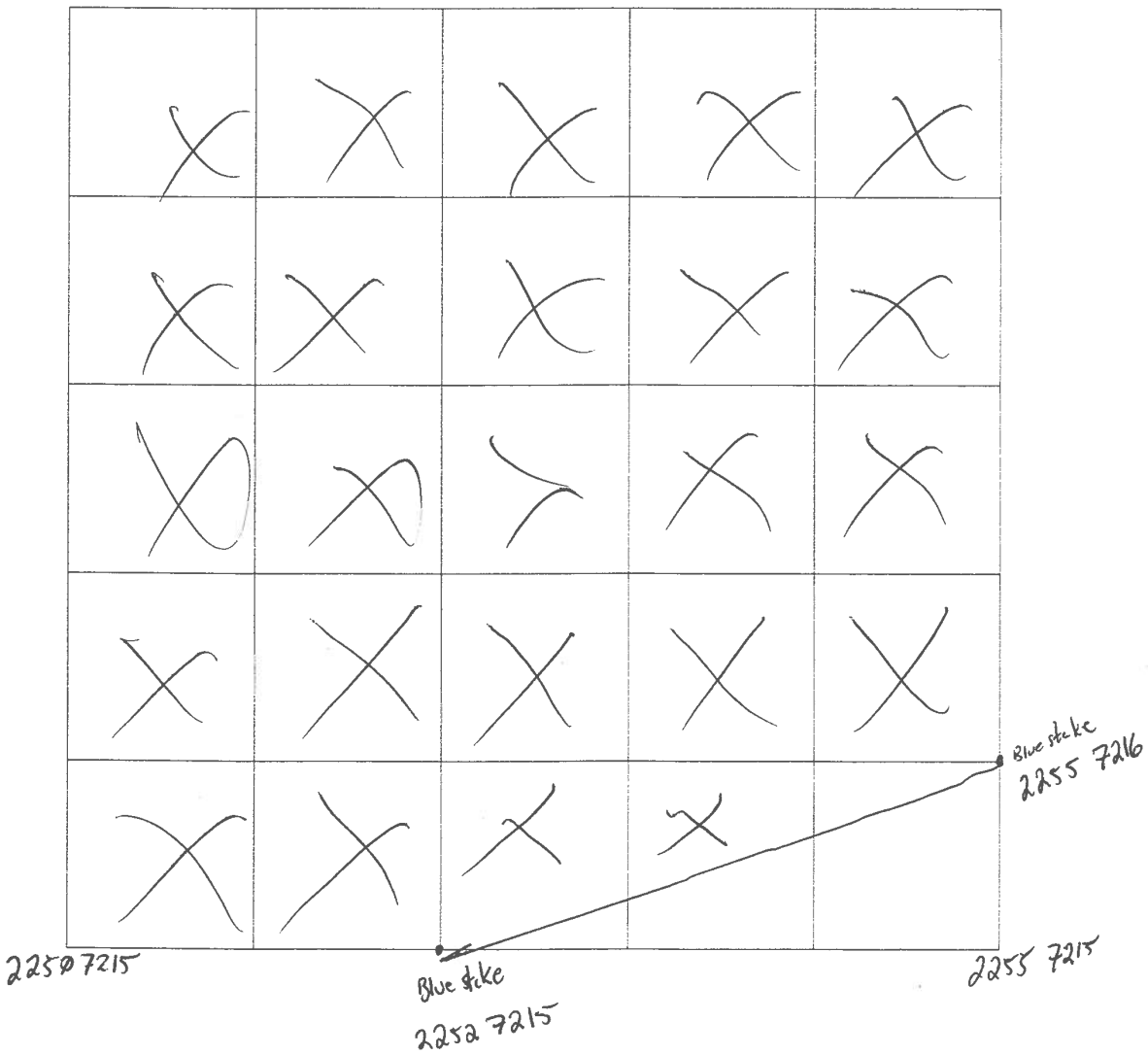
AREA: Hé'eia

Team #: 7 Date: 26SEPT2011 Grid: 2250 7215

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	Less then 1	Lbs.
Field Eliminated Anomalies	(count) |	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Nothing of Note



AREA: Heeia

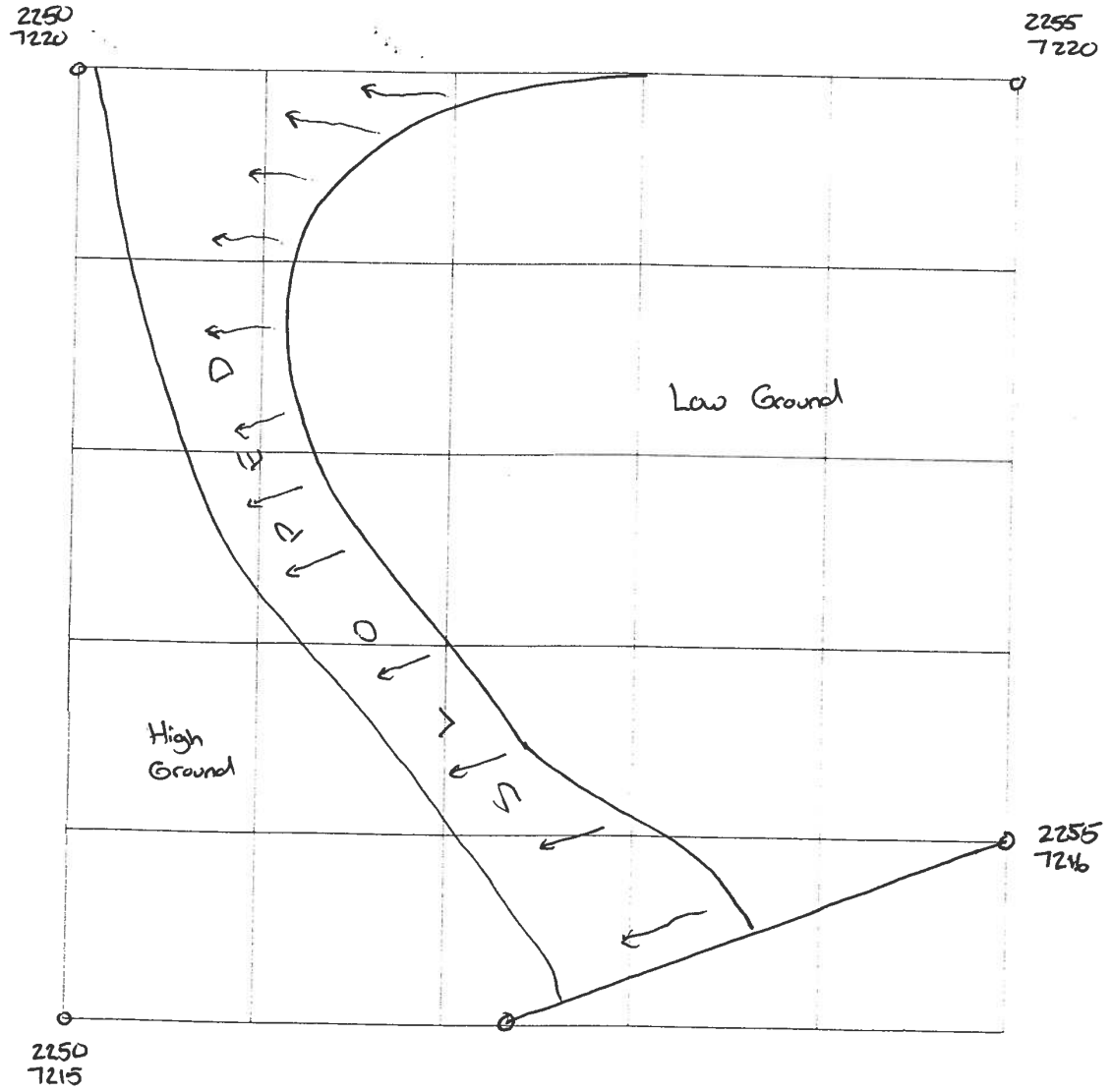
Team #: 3 Date: 10/5/11 Grid: 2250-7215(B)

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		5	Lbs.
Field Eliminated Anomalies	(count)	52	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: 10/3/11 14 Flags dropped
10/5/11 38 Flags dropped

* NOTE: "ALL SLOPES Traversed and SWEPT! Ropes used except where unsafe



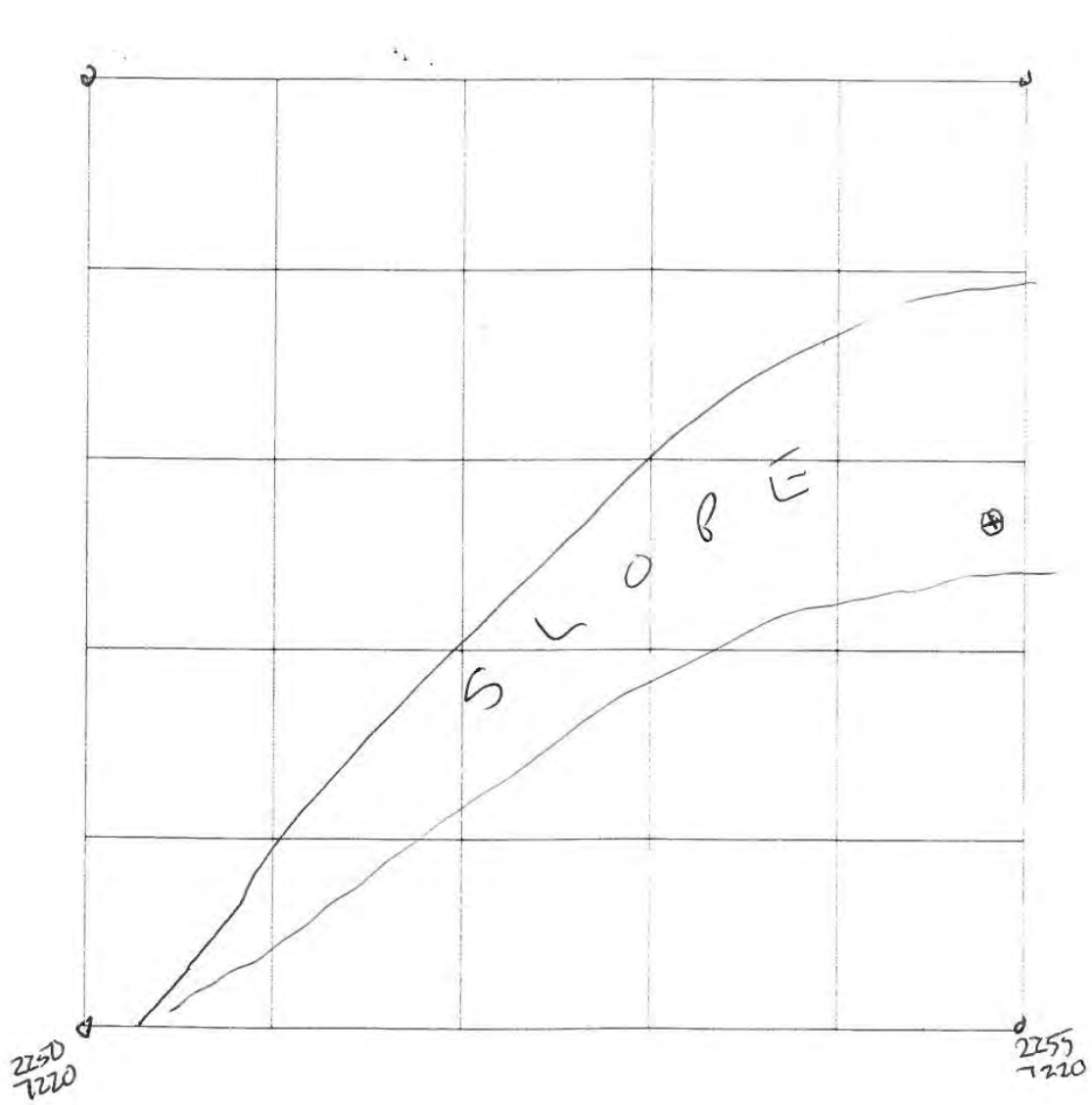
AREA: Hees

Team #: 3 Date: 10/6/11 Grid: 2250 7220

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	3	Lbs.
Field Eliminated Anomalies	(count) 10	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: ⊗ Survey Stake



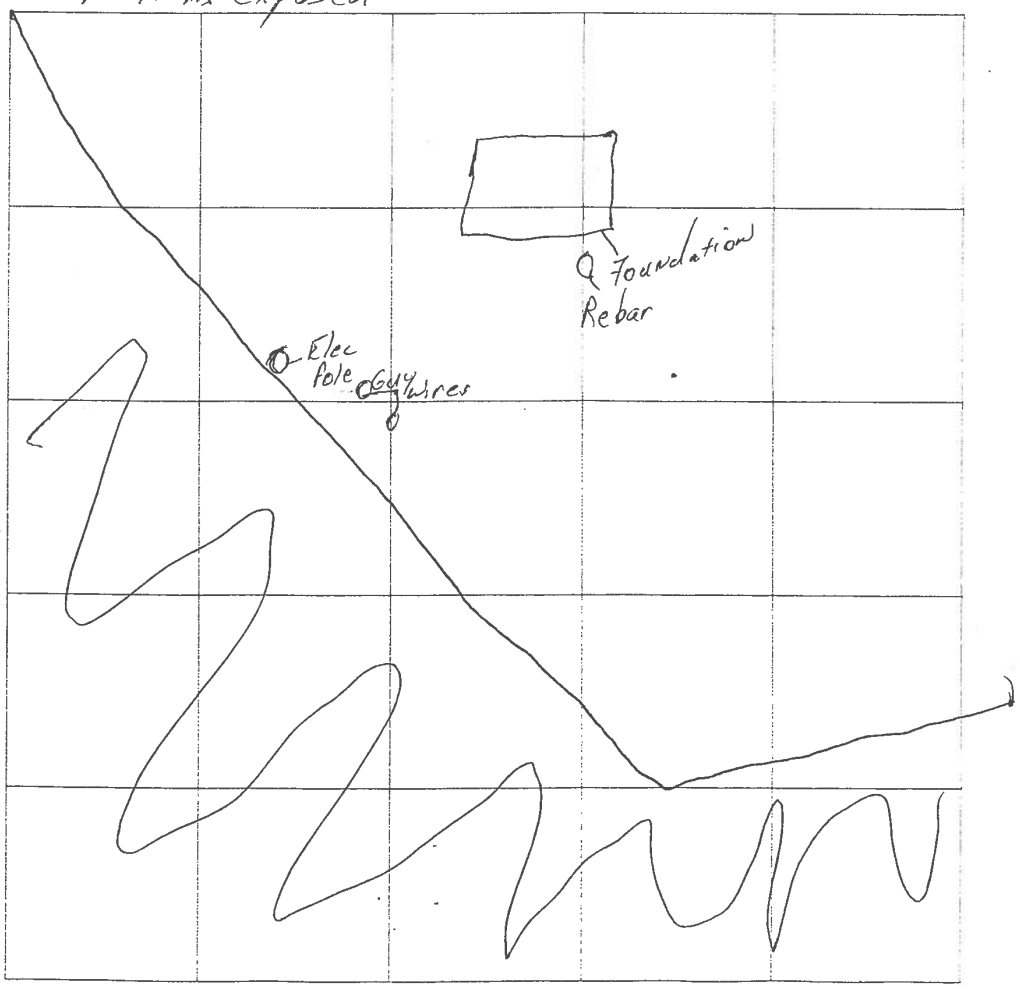
AREA: Heeia

Team #: 6 Date: 10/4/11 Grid: 2255 7135

MEC Scrap Weight		10 Lbs.
Non MEC Scrap Weight		95 Lbs.
Field Eliminated Anomalies	(count)	160
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: Elec pole & Guy wires marked in orange
Foundation + Rebar marked White Flags
All items exposed



SW

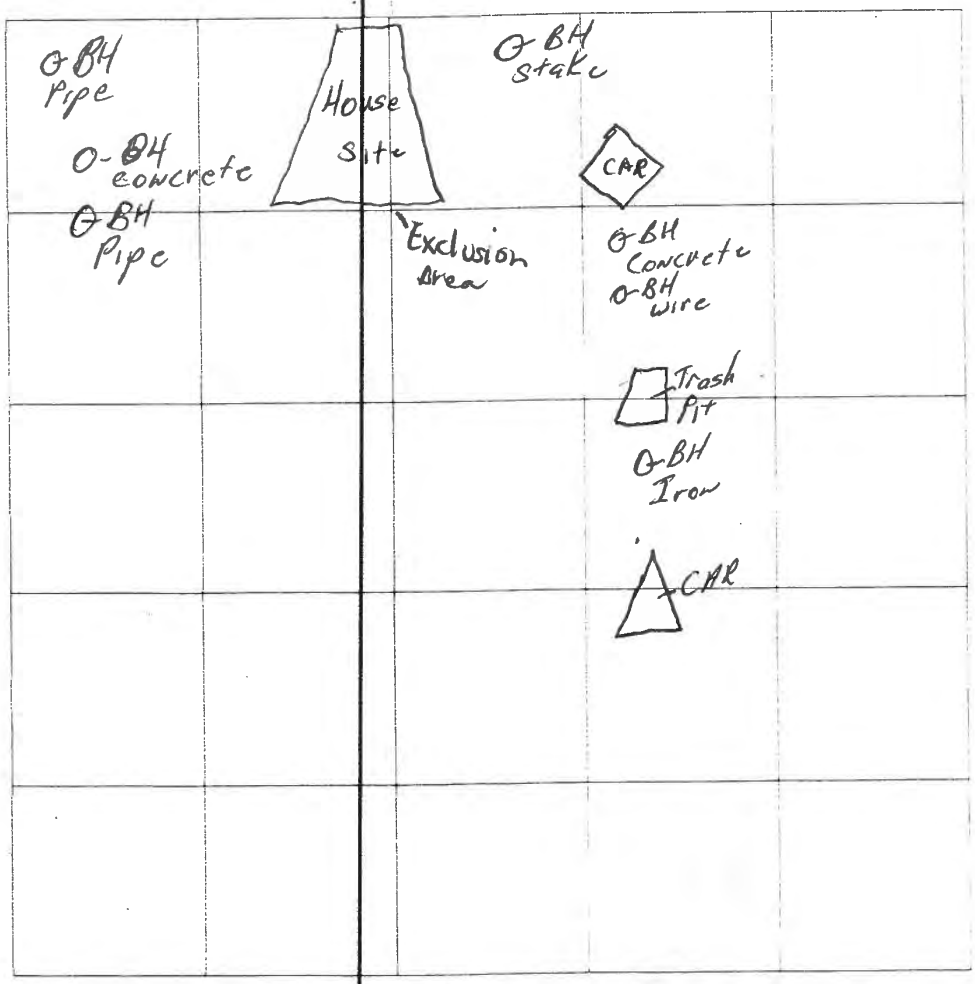
AREA: Hecla

Team #: 6 Date: 11/8/11 Grid: 2255 7140

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		1,200	Lbs.
Field Eliminated Anomalies	(count)	460	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes:



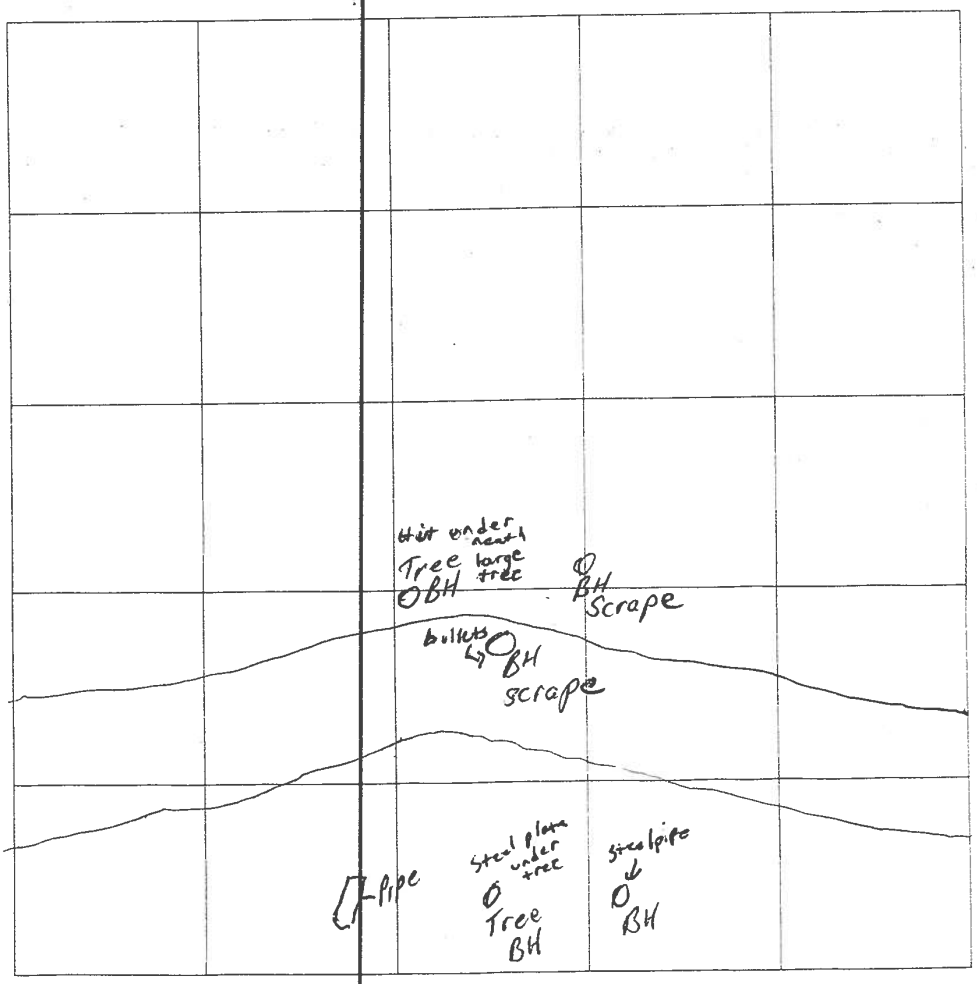
AREA: Heela

Team #: 6 Date: 10/24/11 Grid: 22557145

MEC Scrap Weight		40 Lbs.
Non MEC Scrap Weight		400 Lbs.
Field Eliminated Anomalies	(count)	360
Exception Area(s)	YES	(NO)
Seed Found	(count)	~~Ø~~ 1
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



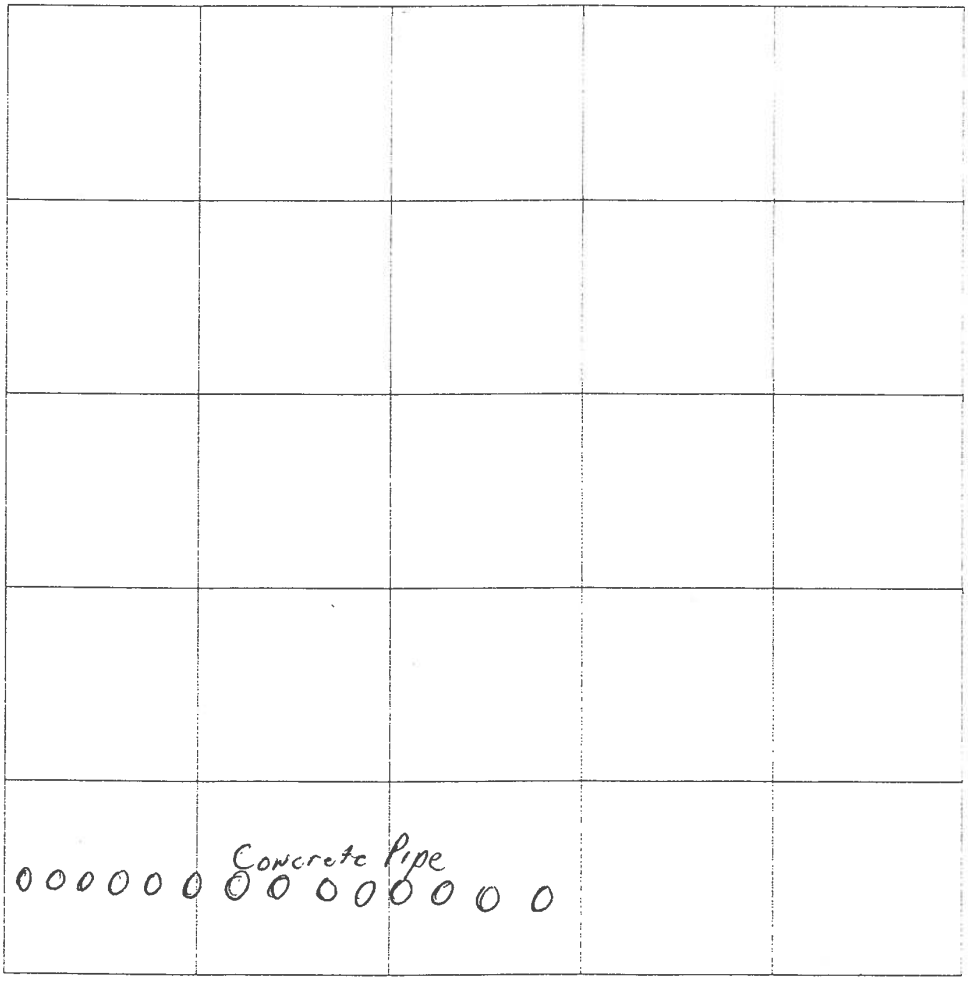
AREA: Heera

Team #: 6 Date: 10/18/11 Grid: 2255 7150

MEC Scrap Weight		45 Lbs.
Non MEC Scrap Weight		30 Lbs.
Field Eliminated Anomalies	(count)	78
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: barb fence w trees marked with orange tape
Cleared under



AREA: Heela

Team #: 6 Date: 10/24/11 Grid: 2255 7155

MEC Scrap Weight		60 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	70
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:

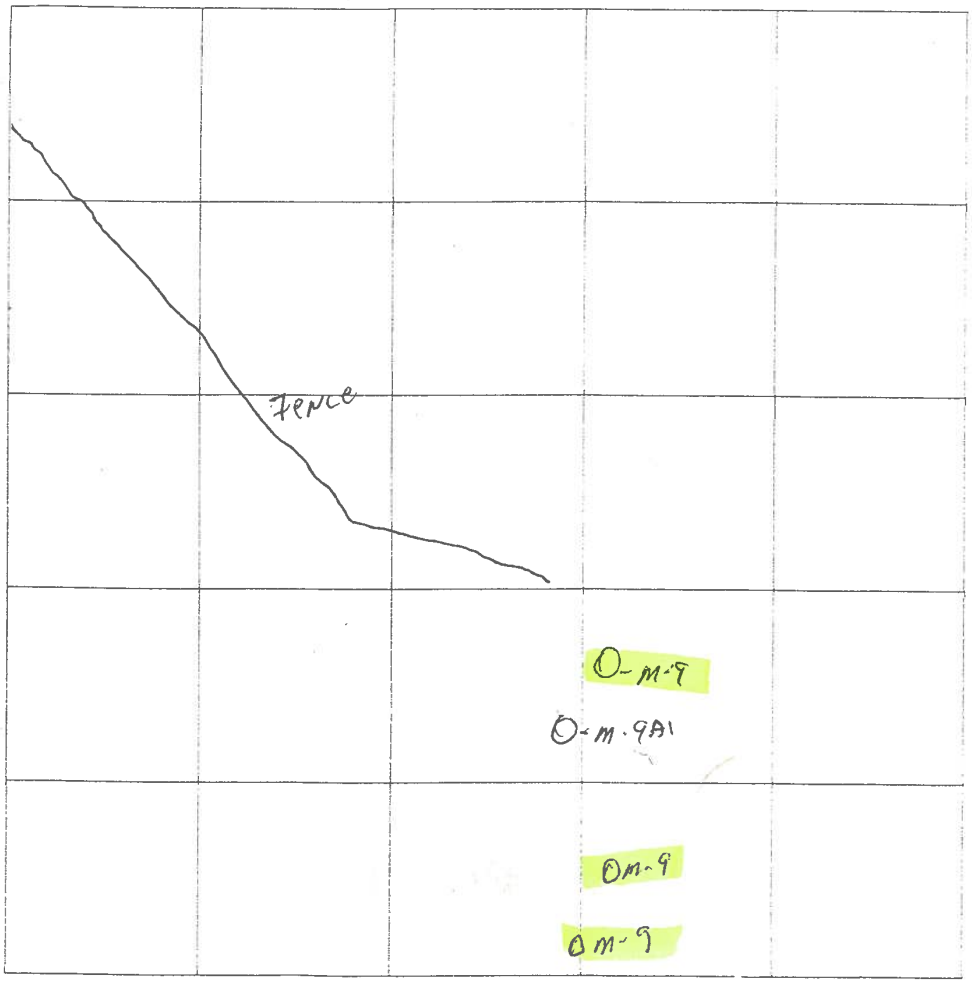
AREA: Hecla

Team #: 6 Date: 10/20/11 Grid: 2255 7160

MEC Scrap Weight		180 Lbs.
Non MEC Scrap Weight		25 Lbs.
Field Eliminated Anomalies	(count)	70
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	~~4~~ 3

*If an MEC item is found, use page two.

Field Notes: 3EA M9, ~~1EA M9AI~~ M11



SW

AREA: Ke'eiq

Team #: 4 Haley Date: 10-17-11 Grid: 22557165

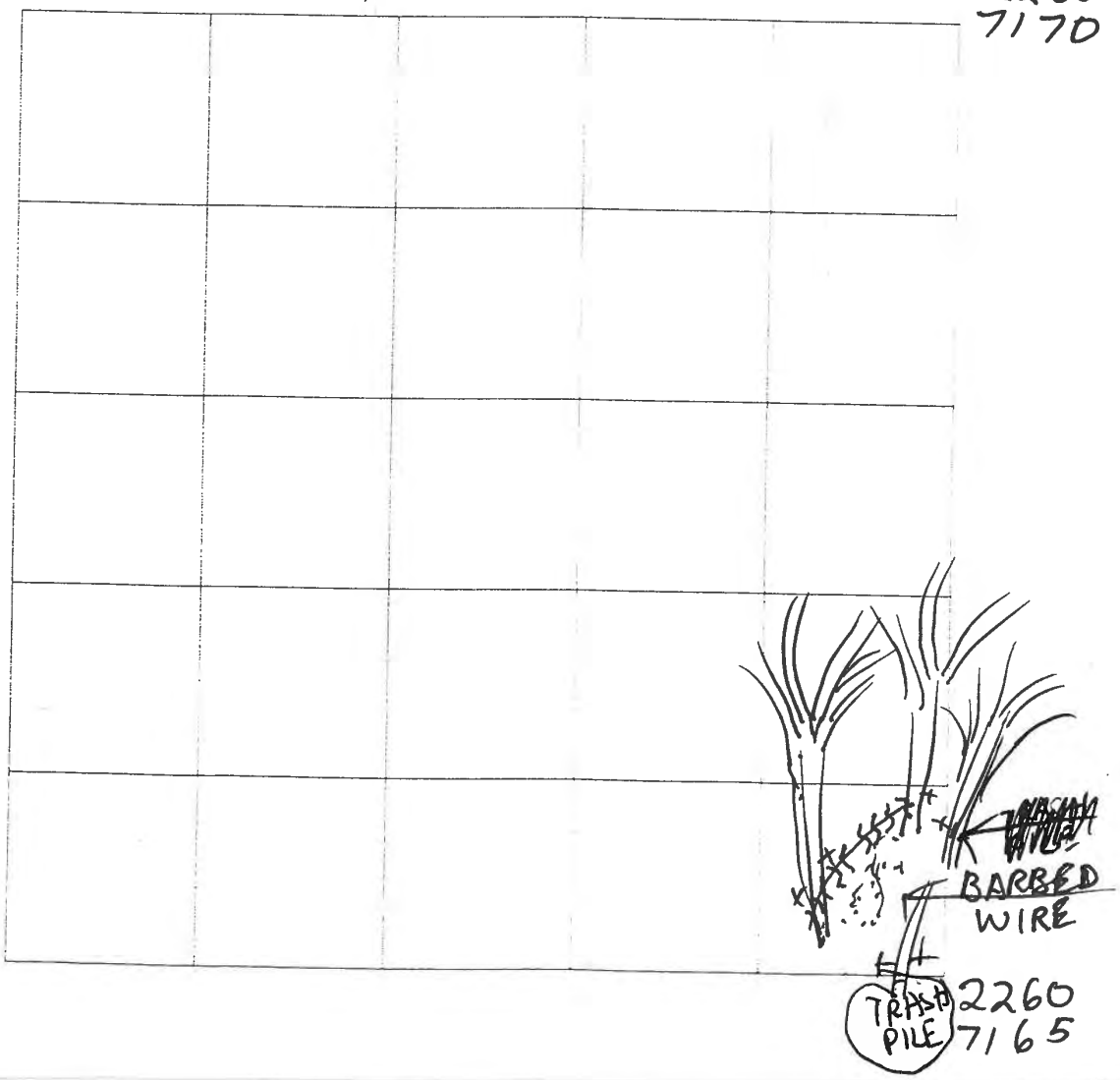
MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		19 Lbs.
Field Eliminated Anomalies	(count)	34
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: BARBED WIRE EMBEDDED IN TWO TREES. SMALL PIECES ON SURFACE OF GROUND IN BETWEEN. MARKED IN ORANGE. AREA IS CLEAR

2255 7170

2260 7170



2255 7165

2260 7165

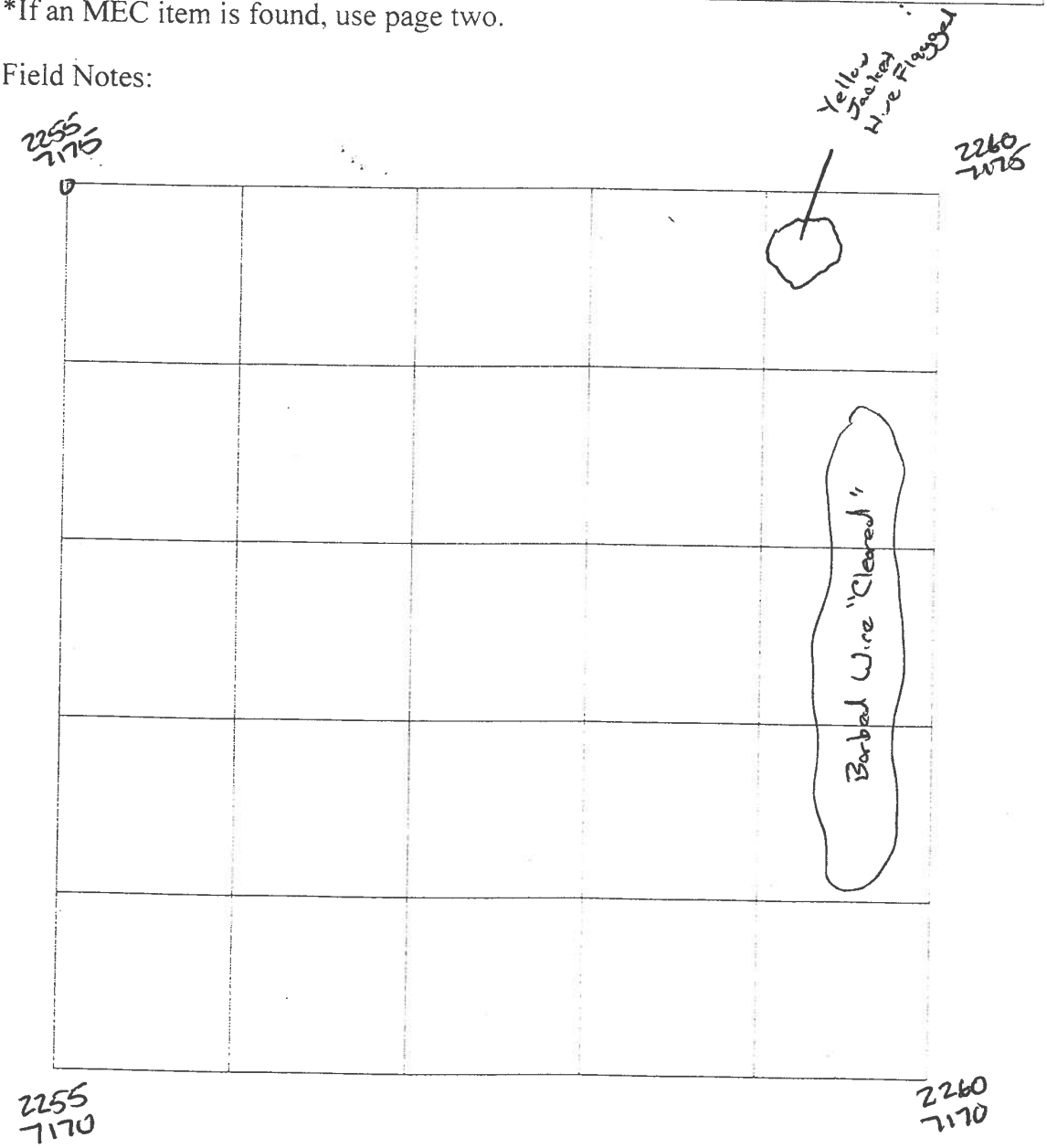
AREA: Heela

Team #: 3 Date: 10/13/11 Grid: 2255-7170

MEC Scrap Weight		25	Lbs.
Non MEC Scrap Weight		15	Lbs.
Field Eliminated Anomalies	(count)	37	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



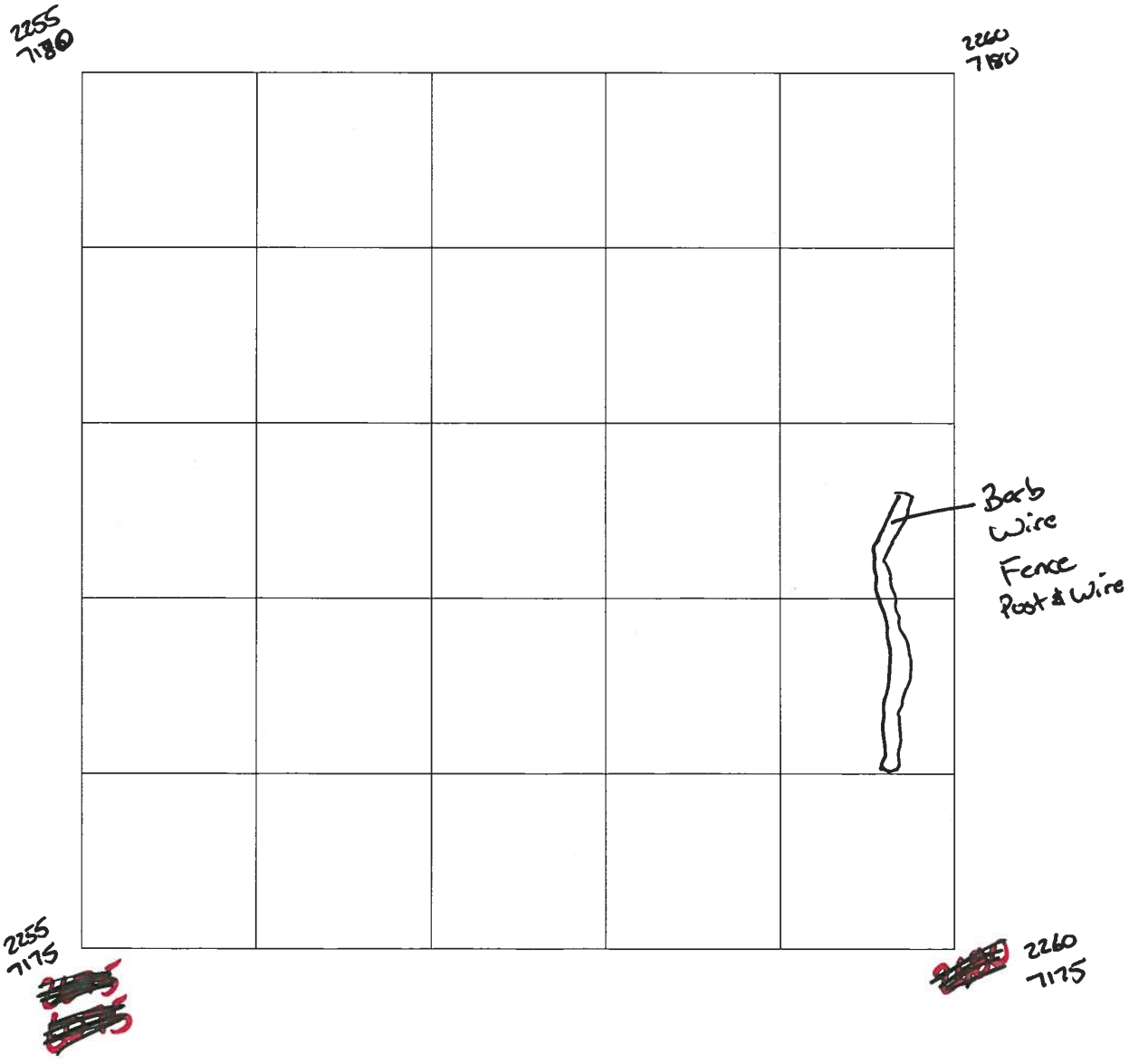
AREA: Heeia

Team #: 3 Date: 10/11/11 Grid: 2255-7175

MEC Scrap Weight	30	Lbs.
Non MEC Scrap Weight	75	Lbs.
Field Eliminated Anomalies	(count) 40	
Exception Area(s)	YES NO	
Seed Found	(count) # ENY 7	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



AREA: Heeia

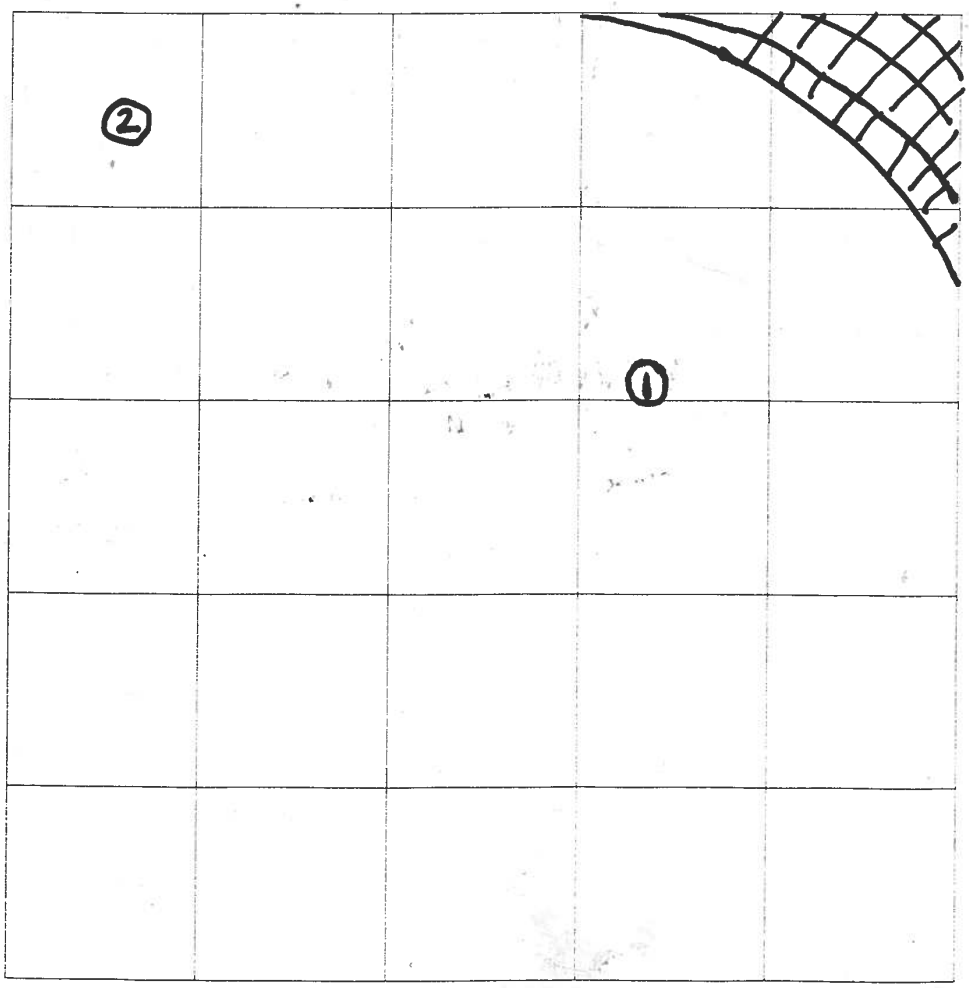
Team #: 3 Date: 10/4/11 Grid: 2255-7180

MEC Scrap Weight	∅	Lbs.
Non MEC Scrap Weight	75	Lbs.
Field Eliminated Anomalies	(count) 103	
Exception Area(s)	(YES) NO	
Seed Found	(count) 1 (ENV 6)	
*MEC Found	(count) ∅	

*If an MEC item is found, use page two.

Field Notes: ① - Seed location
② - Trash Pile (Cleared)

Slope (Not Cleared)



AREA: HE.1EA

Team #: 5 Date: 10-20-11 Grid: 2255-2185

MEC Scrap Weight	2	Lbs.
Non MEC Scrap Weight	30	Lbs.
Field Eliminated Anomalies	(count) 167	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

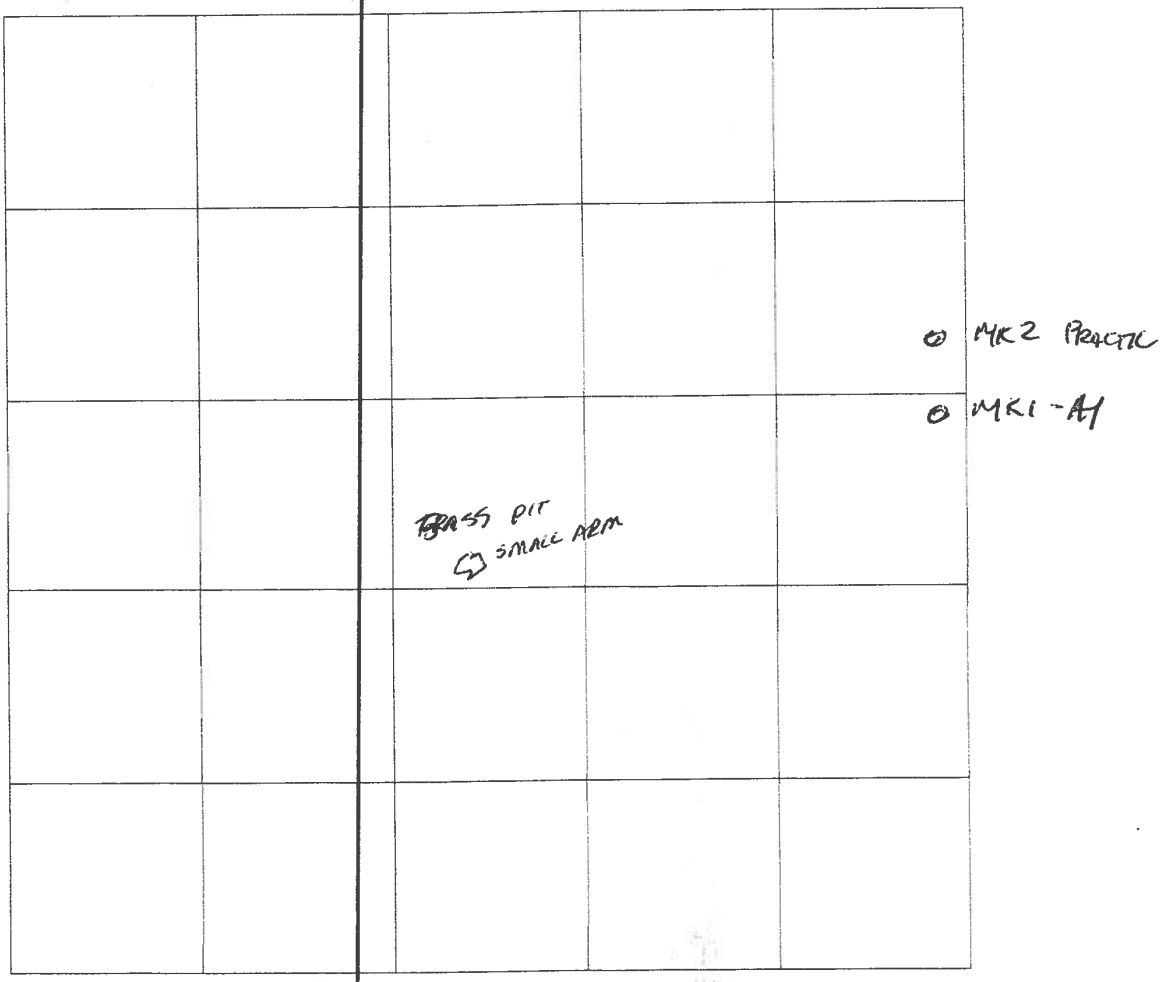
*If an MEC item is found, use page two.

Field Notes:

		BRASS PIT ⇨ SMALL ARM		

⊙ MK2 PRACTIC

⊙ MK1-A1



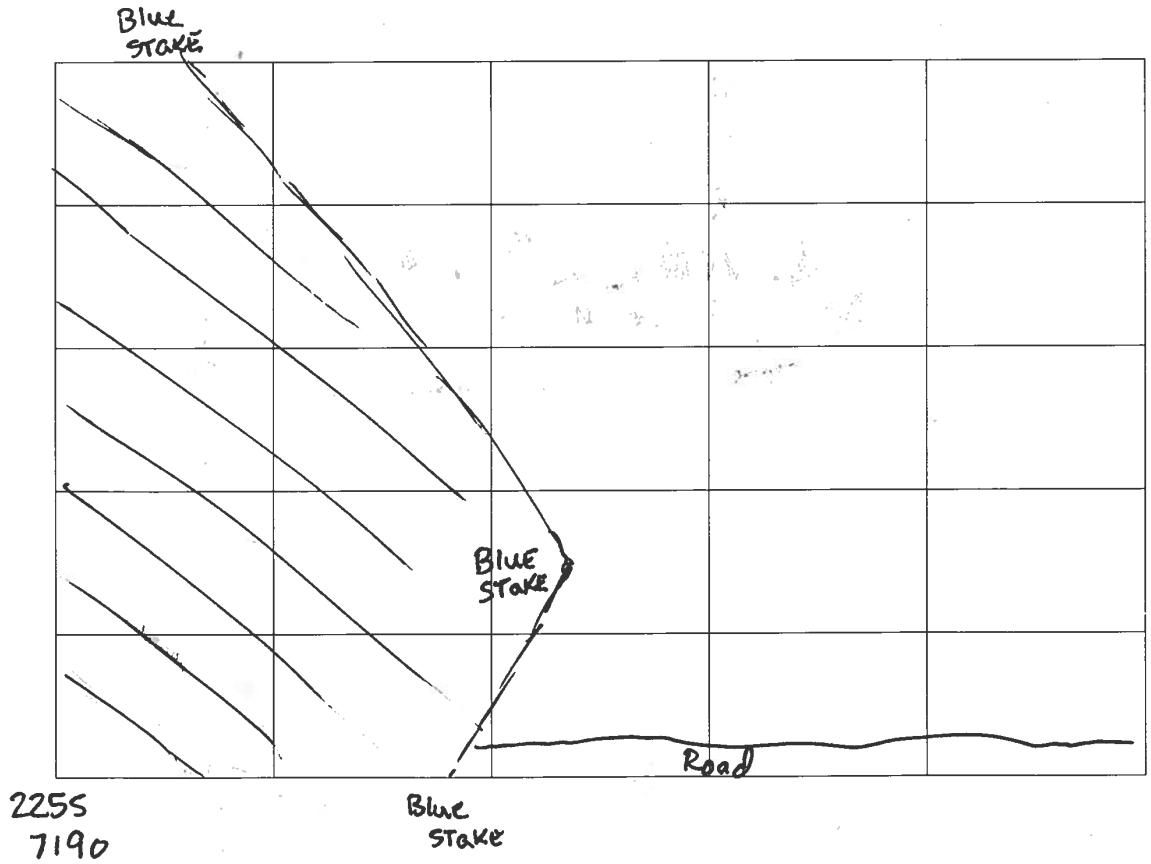
AREA: HE'EIA

Team #: 2 Date: 9/29/11 Grid: 2255-7190

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		1 Lbs.
Geo Anomalies	(count)	17
Field Eliminated Anomalies	(count)	17 (34)
Live Small Arms	(count)	Ø
Exception Area(s)	YES NO	
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



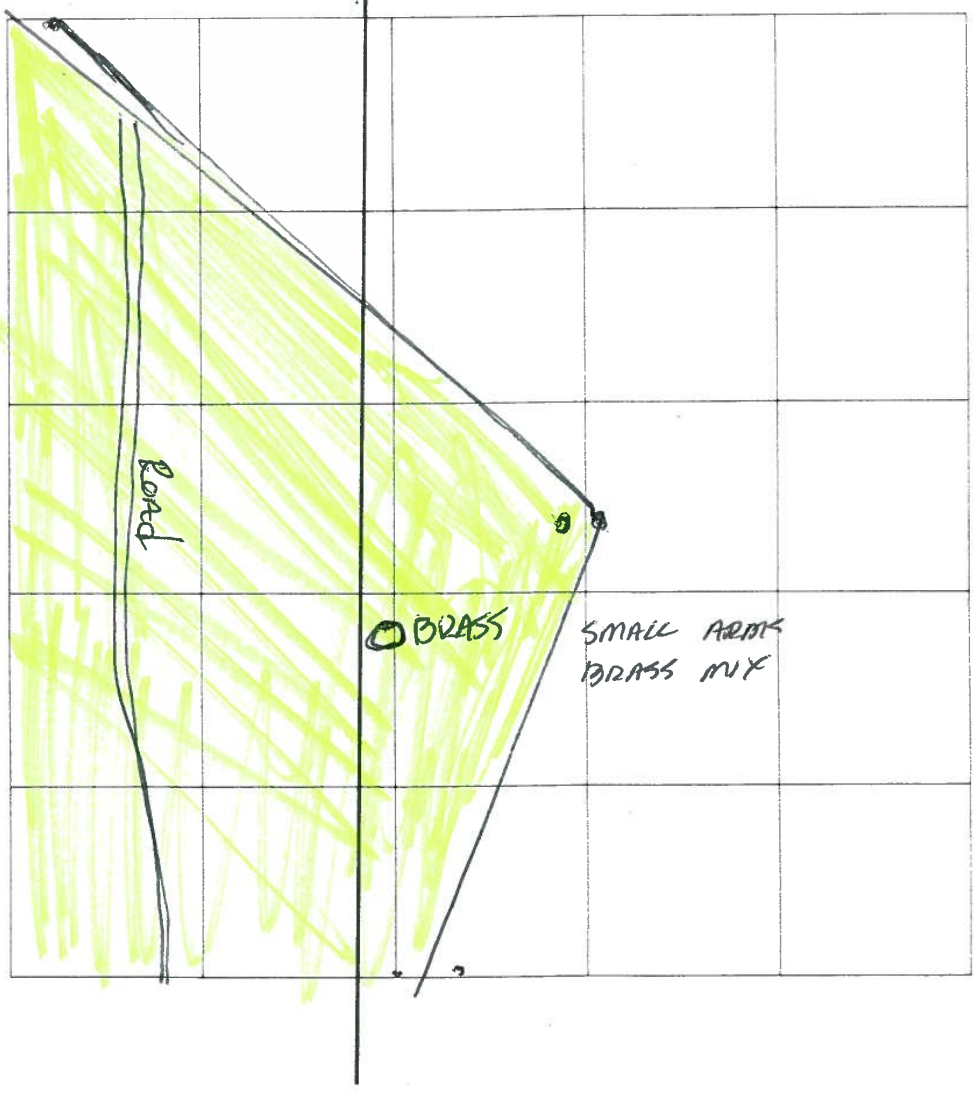
AREA: HE 'EIA

Team #: 5 Date: 10-20-11 Grid: 2255-7490(B)

MEC Scrap Weight		~~0~~	Lbs.
Non MEC Scrap Weight		40	Lbs.
Field Eliminated Anomalies	(count)	30	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: SMALL ARMS - BRASS MIX



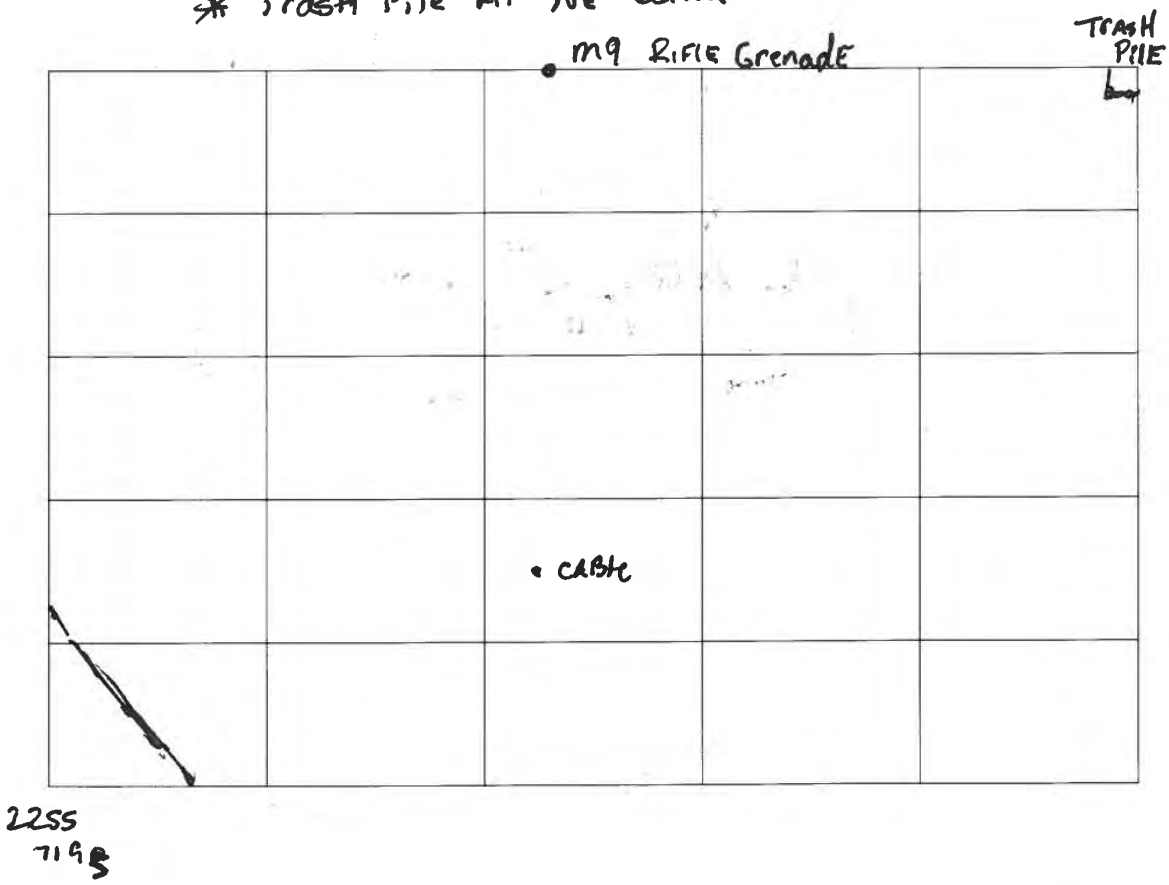
AREA: HE'EIA

Team #: 2 Date: 9/29/11 Grid: 2255-7195

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		4 Lbs.
Geo Anomalies	(count)	~~22~~
Field Eliminated Anomalies	(count)	~~21~~ 43
Live Small Arms	(count)	Ø
Exception Area(s)	YES NO	
Seed Found	(count)	Ø
*MEC Found	(count)	1 m9 Rifle Grenade

*If an MEC item is found, use page two.

Field Notes:
* Blue stake's at SW corner But Entire Grid swept
* cable still in Ground
* Trash Pile AT NE corner



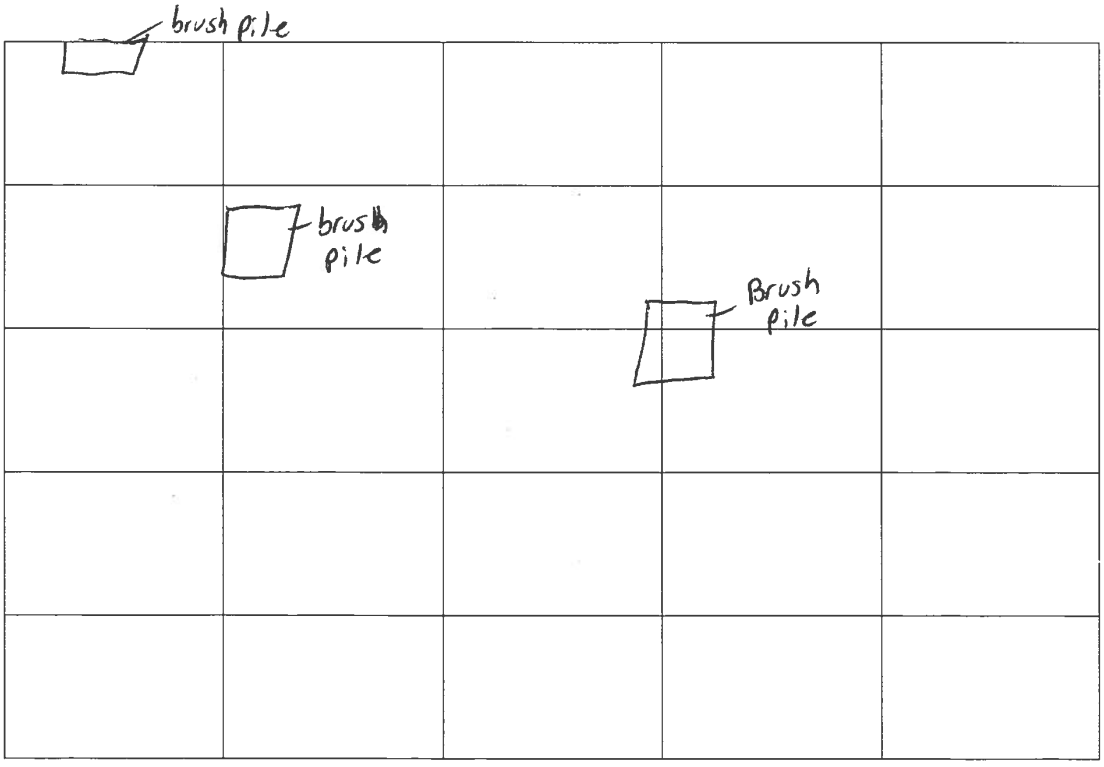
AREA: He'eia

Team #: 1 Date: 8/3/11 Grid: 22557200

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		25 Lbs.
Geo Anomalies	(count)	ø
Field Eliminated Anomalies	(count)	110
Live Small Arms	(count)	ø
Exception Area(s)	YES	NO
Seed Found	(count)	~~ø~~ 1
*MEC Found	(count)	ø

*If an MEC item is found, use page two.

Field Notes: All swept. left 3 brush piles, swept under ~~teeth~~ them



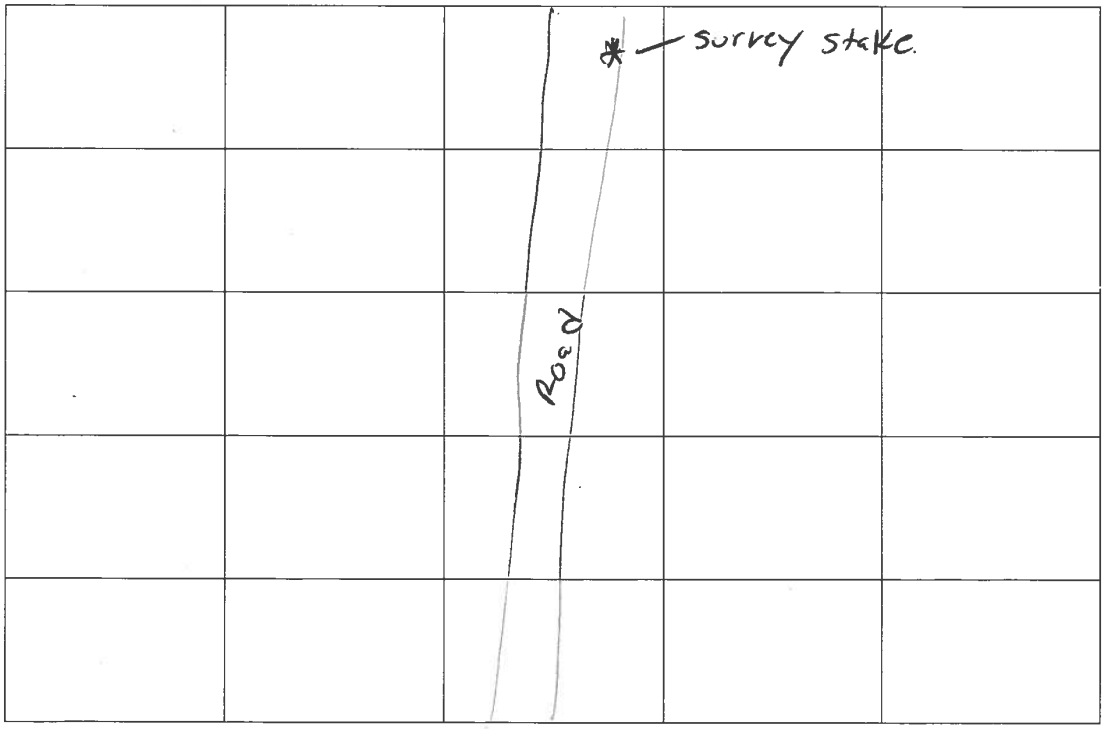
AREA: Helia

Team #: 1 Date: 8/30/11 Grid: 2255 7205

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		35 Lbs.
Geo Anomalies	(count)	Ø
Field Eliminated Anomalies	(count)	125
Live Small Arms	(count)	Ø
Exception Area(s)	YES (NO)	
Seed Found	(count)	Ø
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: - found practice Rifle grenade
- had steep hill, manage to sweep it from top and bottom of hill.



AREA: HEEIA

Team #: 6 Date: 8/31/11 Grid: 2255 7210

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		15 Lbs.
Geo Anomalies	(count)	0
Field Eliminated Anomalies	(count)	80
Live Small Arms	(count)	0
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: ~~Backhoe dig~~

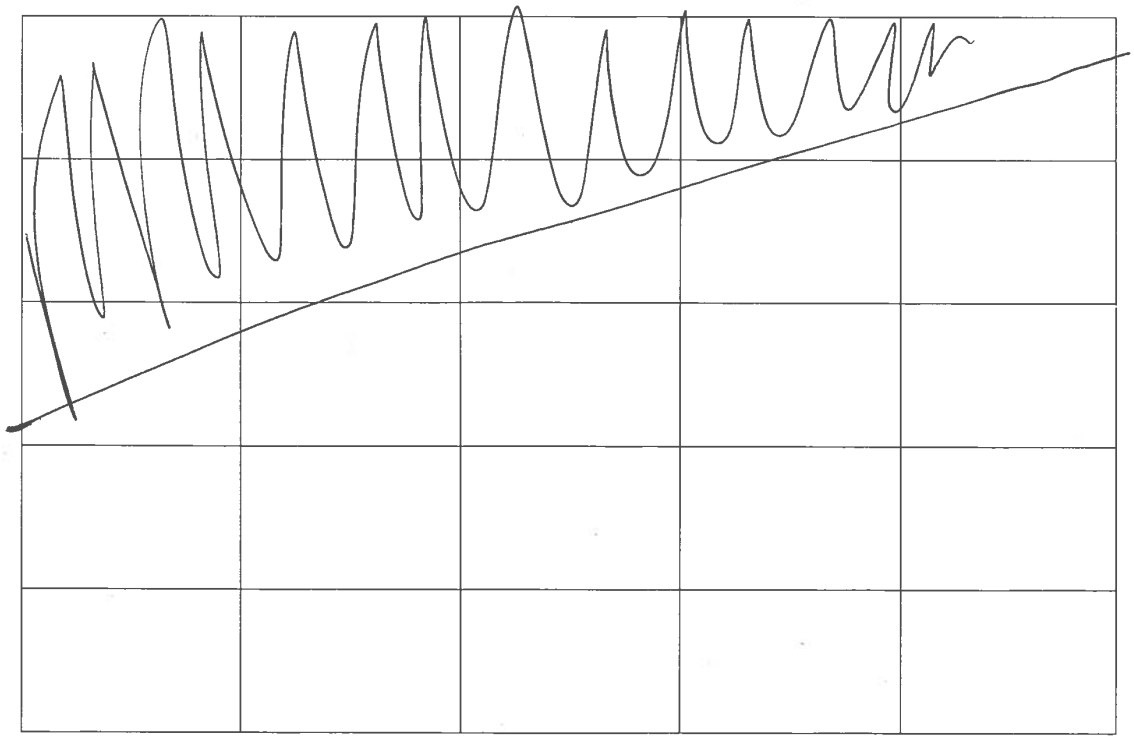
AREA: HE EIA

Team #: 6 Date: 9/1/11 Grid: 2255 7215

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		3 Lbs.
Geo Anomalies	(count)	Ø
Field Eliminated Anomalies	(count)	12
Live Small Arms	(count)	Ø
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



QC Note: Rework
4 large pieces of screen edging located during QC Sampling. Items were uninvestigated beneath dead grass.

Resweep

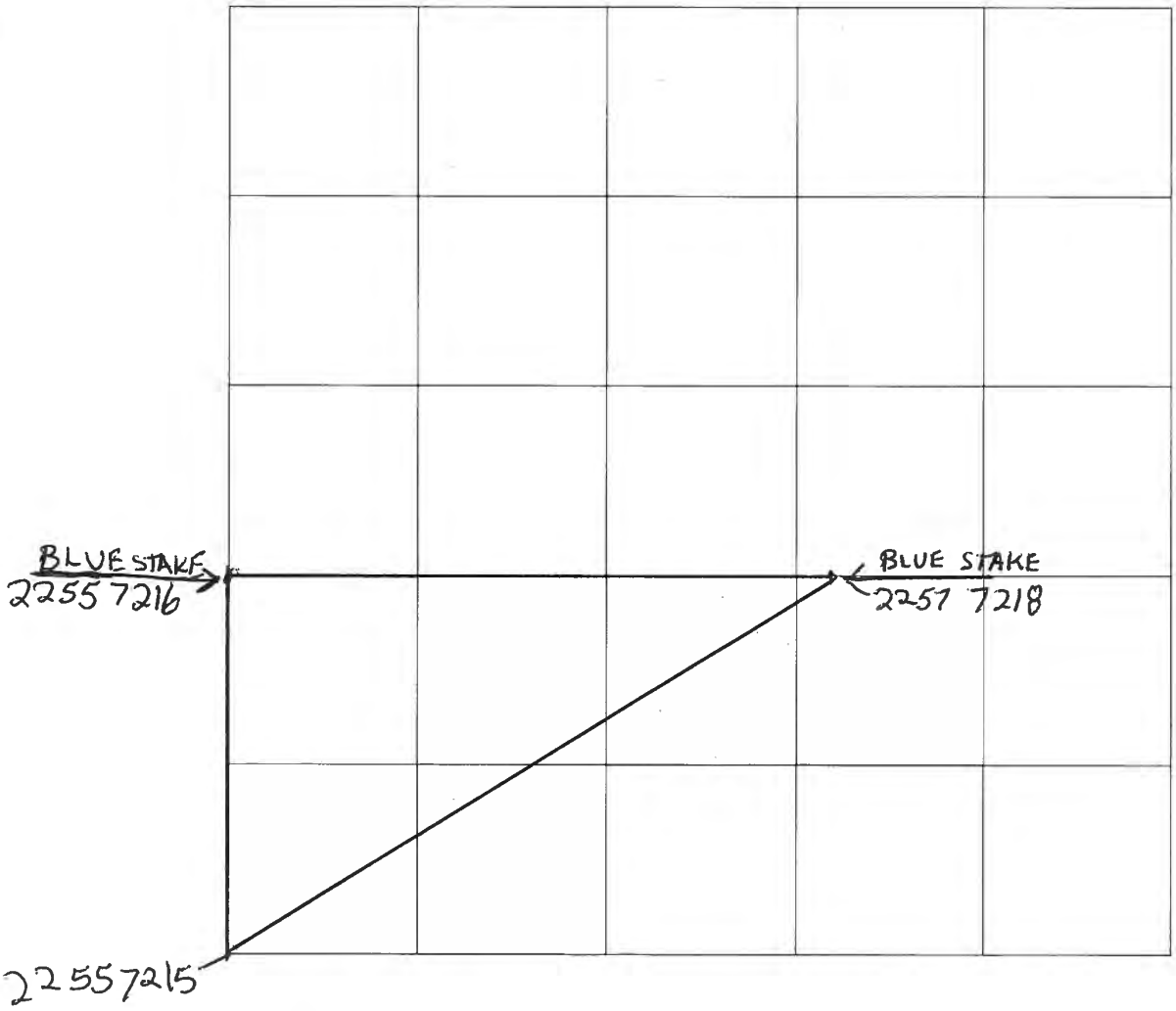
AREA: He'eia

Team #: 5 Date: 9-9-11 Grid: 22557215 Redo

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		4 Lbs.
Field Eliminated Anomalies	(count)	12
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: Redo



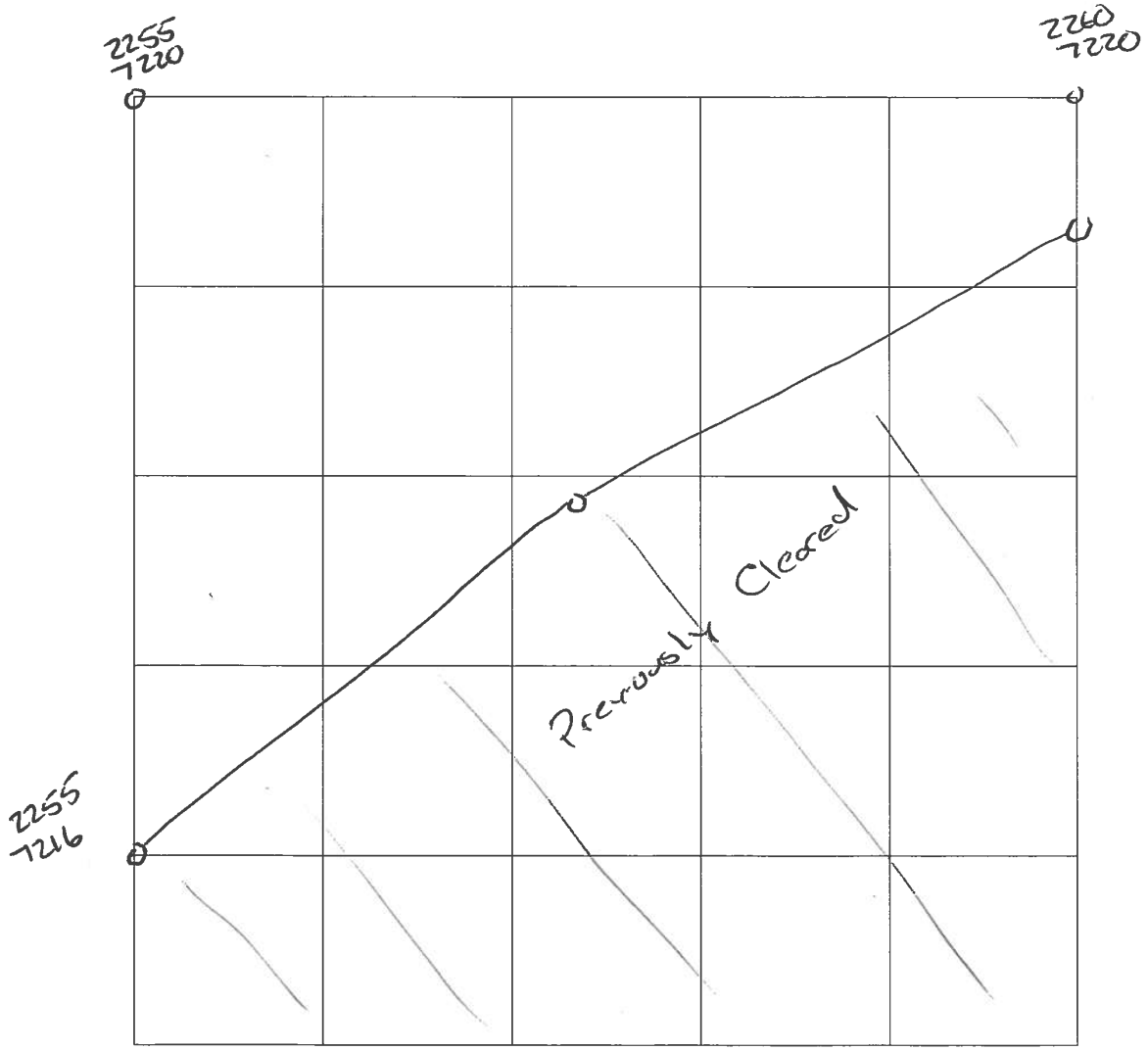
AREA: Hecia

Team #: 3 Date: 10/3/11 Grid: 2255 7215 (13)

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	1	Lbs.
Field Eliminated Anomalies	(count) 42	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: Ropes Used



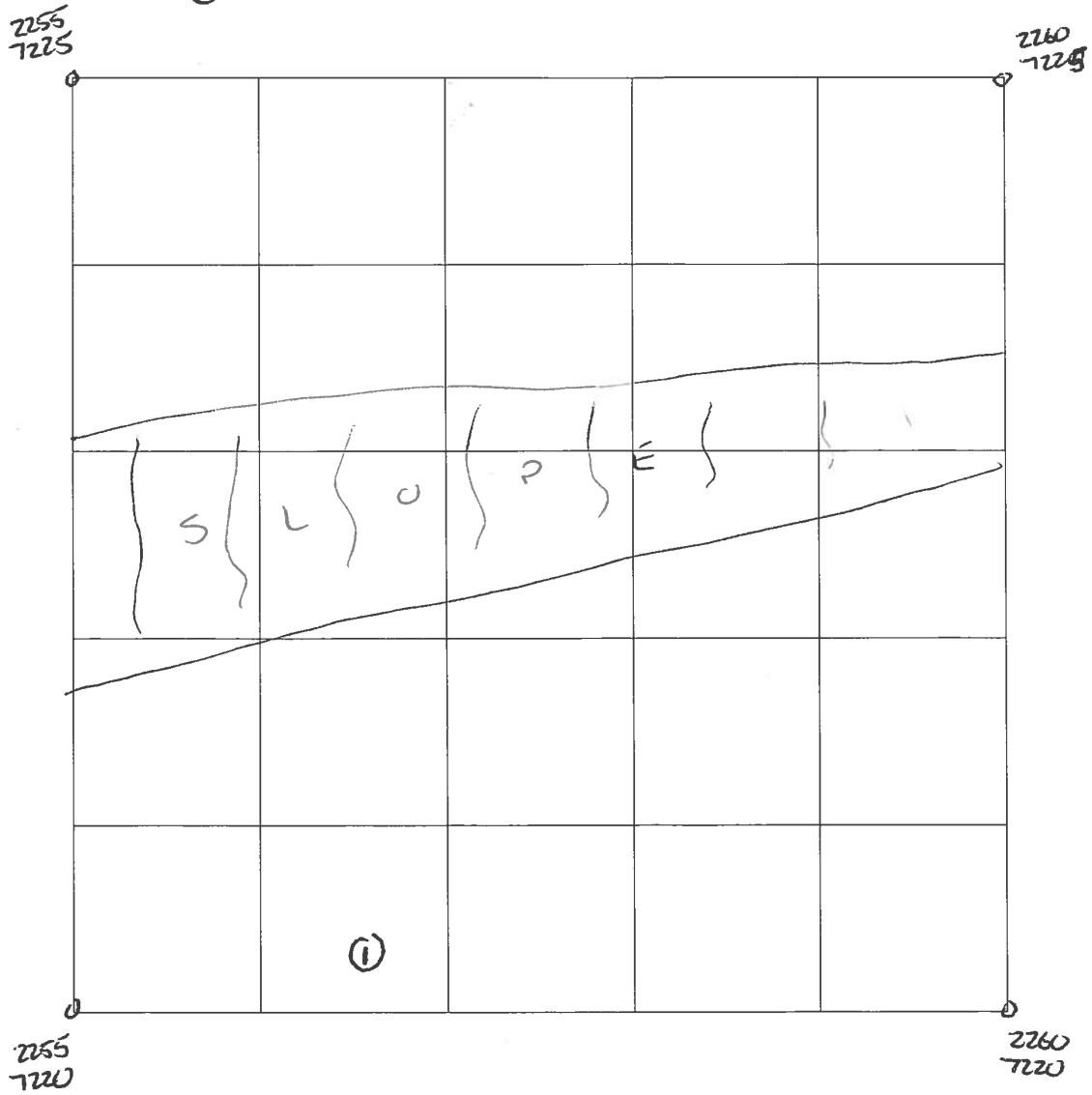
AREA: Helena

Team #: 3 Date: 10/4/11 Grid: 2255 7220

MEC Scrap Weight	45	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 79	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 1	

*If an MEC item is found, use page two.

Field Notes: Rope Used
① MEC Found



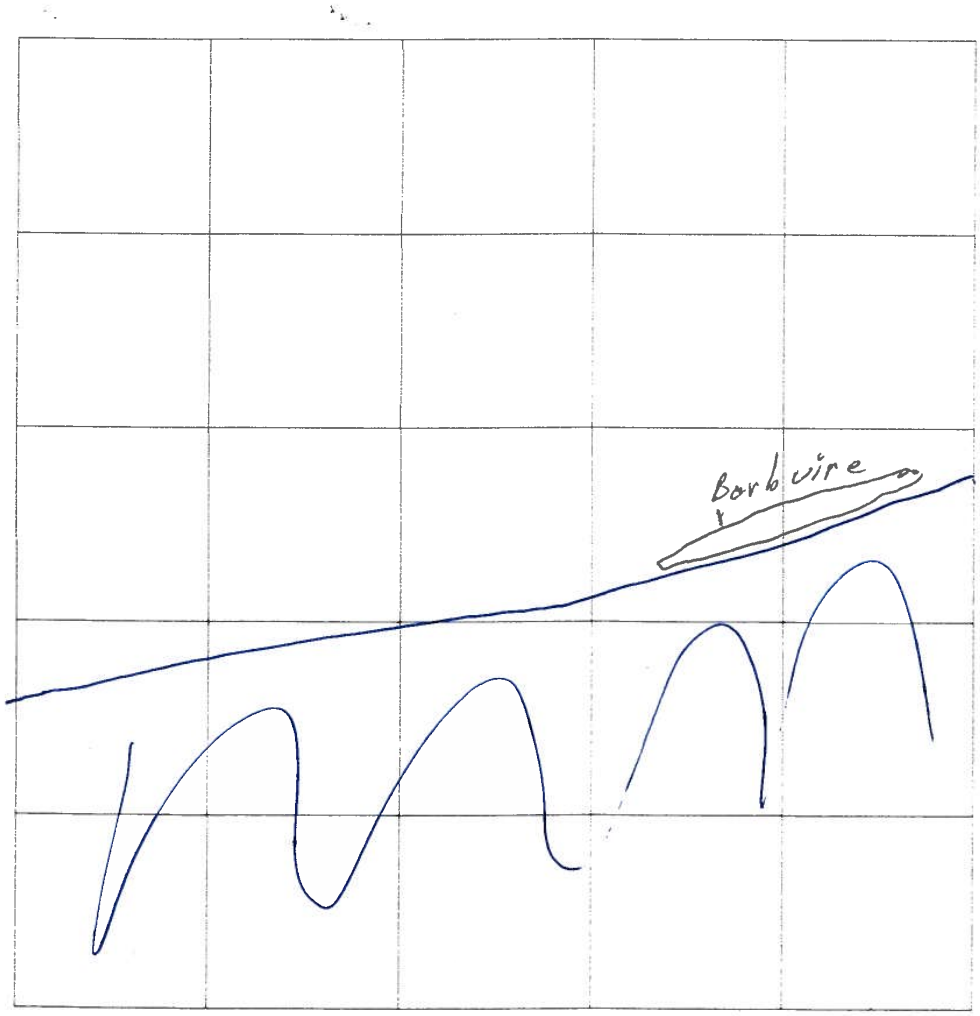
AREA: Heeia

Team #: 6 Date: 9/29/11 Grid: 2260 7135

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		50 Lbs.
Field Eliminated Anomalies	(count) 135	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Barbwire marked orange tape



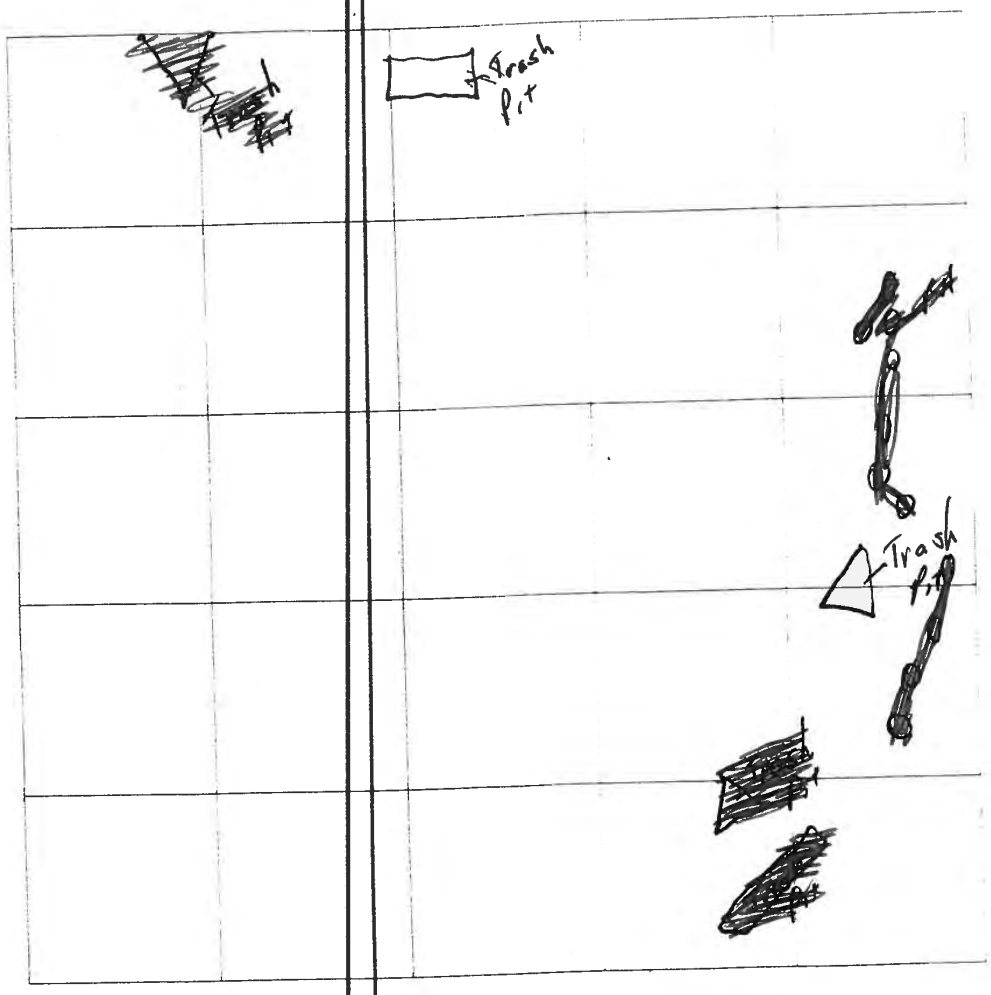
AREA: Heela

Team #: 6 Date: 11/7/11 Grid: 2260 7140

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		500 Lbs.
Field Eliminated Anomalies	(count)	350
Exception Area(s)	YES	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes:



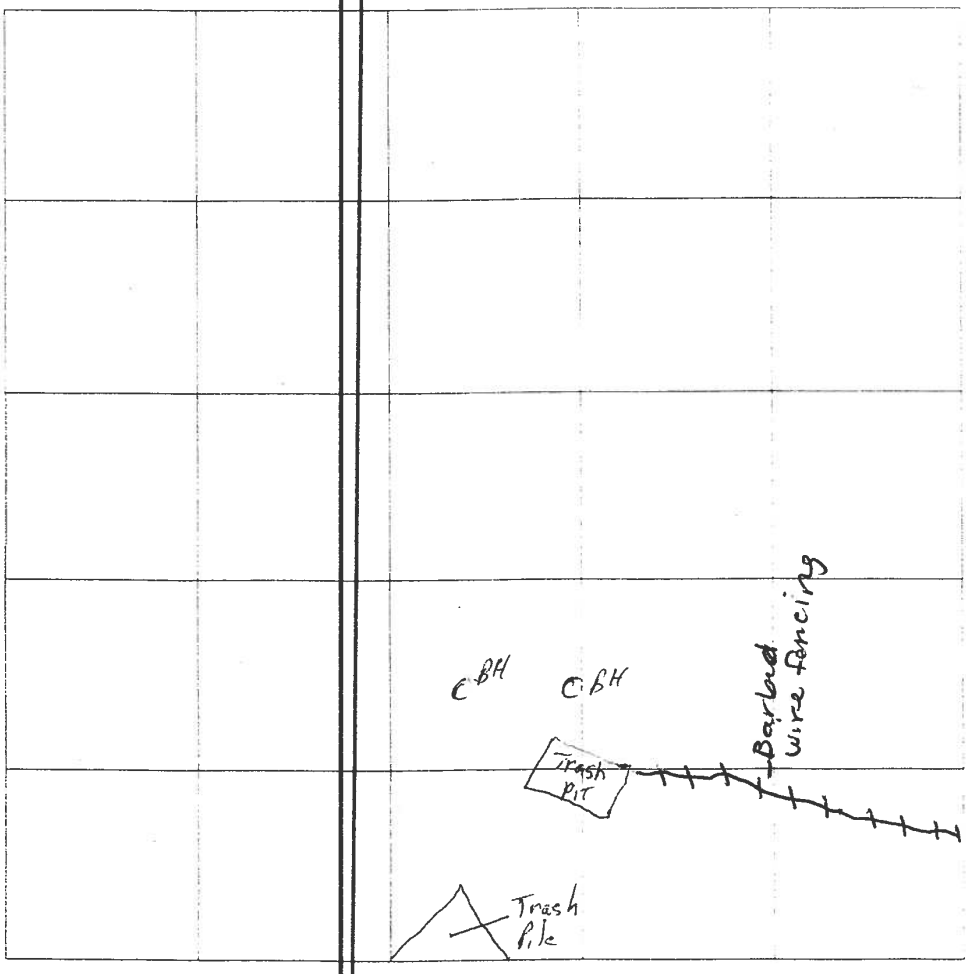
AREA: Heela

Team #: 6 Date: 11/4/11 Grid: 2260 7145

MEC Scrap Weight		6	Lbs.
Non MEC Scrap Weight		140	Lbs.
Field Eliminated Anomalies	(count)	210	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes:



SW

AREA: Heela

Team #: 6 Date: 10/25/11 Grid: 2260 7150

MEC Scrap Weight		40	Lbs.
Non MEC Scrap Weight		250	Lbs.
Field Eliminated Anomalies	(count)	140	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes:

OBH

SW

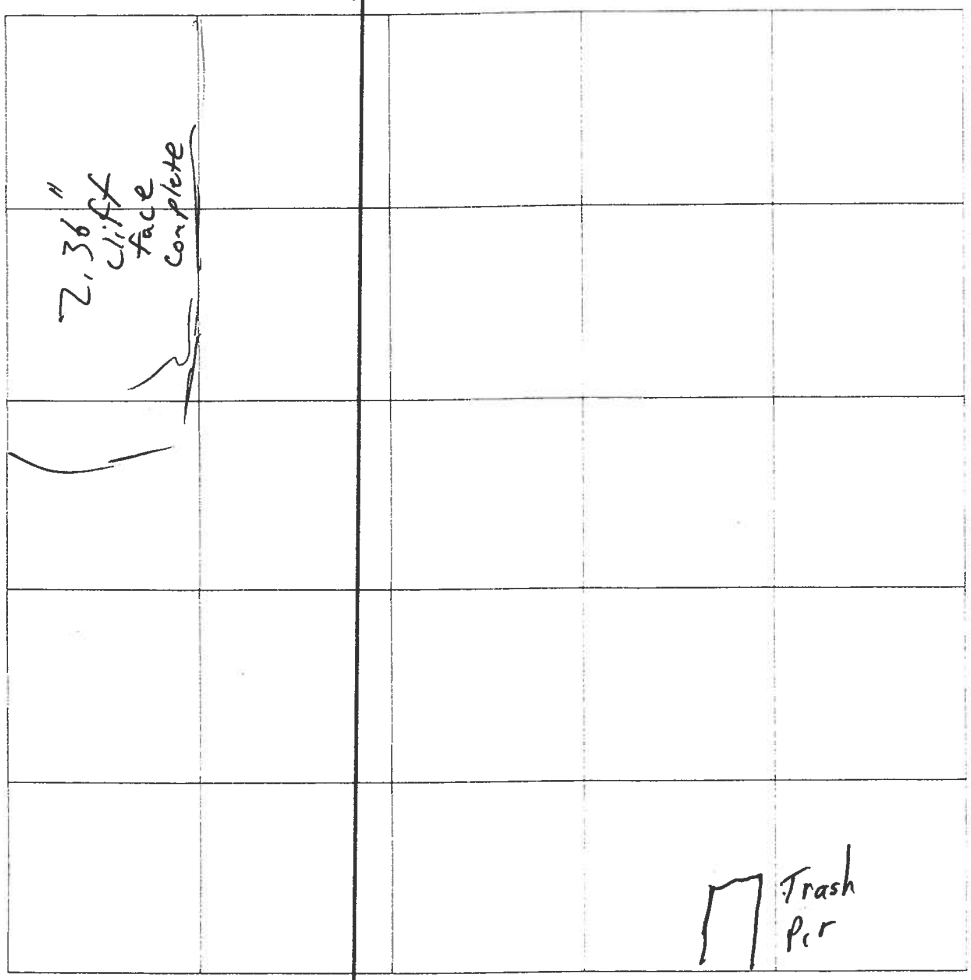
AREA: Heela

Team #: 6 Date: 10/21/11 Grid: 2260 7155

MEC Scrap Weight		860 Lbs.
Non MEC Scrap Weight		200 Lbs.
Field Eliminated Anomalies	(count)	310
Exception Area(s)	YES	(NO)
Seed Found	(count)	~~0~~ 1
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



11-9-11

HANLEY

Team #: 4 Date: 10-19-11 AREA: Helena

Grid: 2260 7160

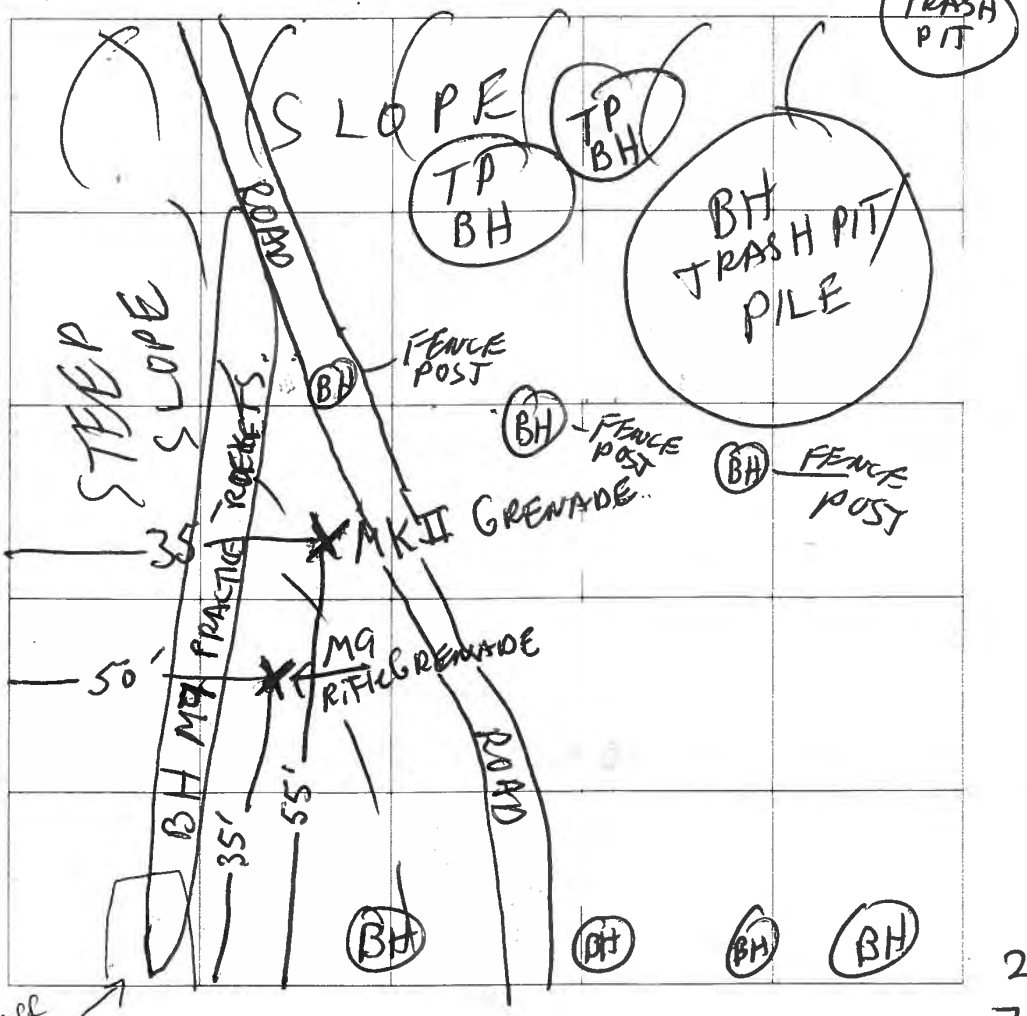
MEC Scrap Weight		~~187~~ 210 Lbs.
Non MEC Scrap Weight		~~432~~ 438 Lbs.
Field Eliminated Anomalies	(count)	1076
Exception Area(s)	YES	~~NO~~
Seed Found	(count)	~~0~~
*MEC Found	(count)	~~(MKII) 2~~ 1 (M9)

*If an MEC item is found, use page two.

Field Notes: (1) MKII GRENADE (1) M9 RIFLE GRENADE
TP BH = TRASH PIT
236" PRACTICE ROCKETS

2255 7165

2260 7165



2260 7160

2265 7160

AREA: Hʻeia

Team #: 4 - HALEY Date: 10-17-11 START 10-18-11 complete. Grid: 22607165

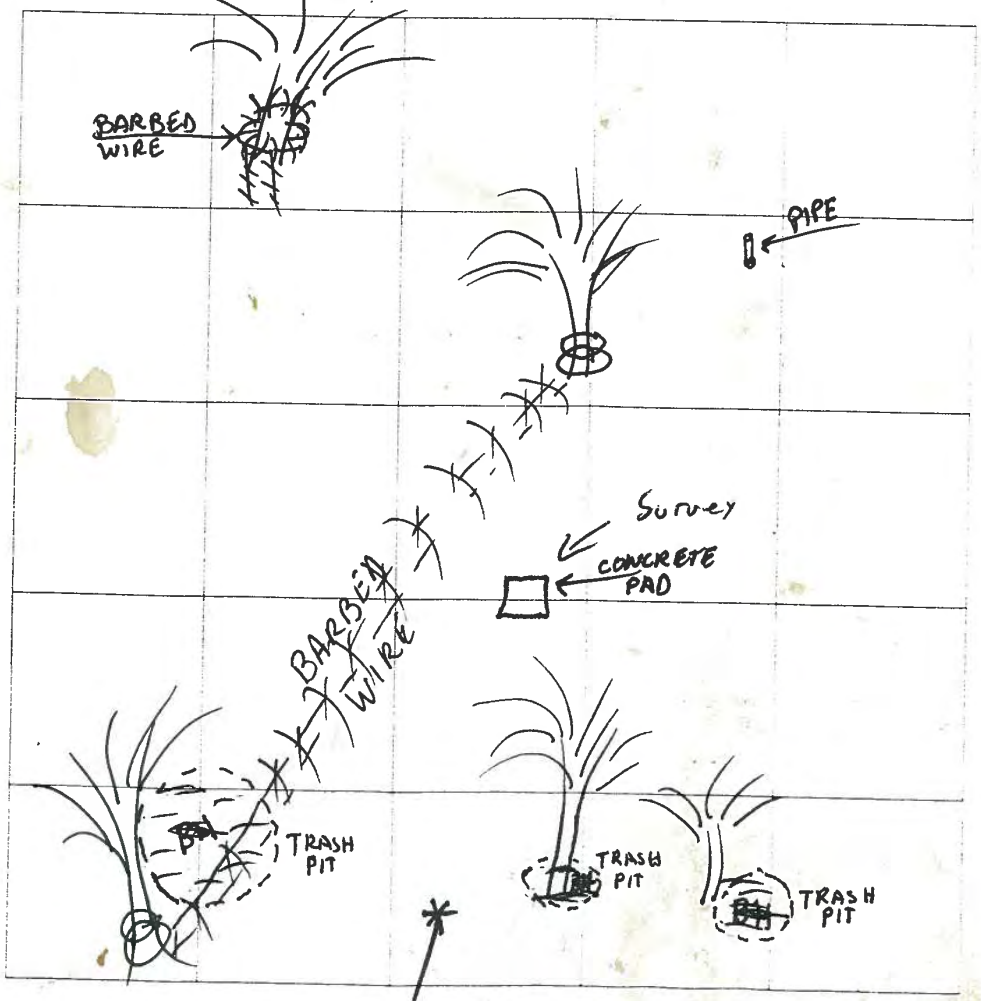
MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		71 Lbs.
Field Eliminated Anomalies	(count)	387
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø.

*If an MEC item is found, use page two.

Field Notes: 3 TRASH PITS NEED SCRAPING WITH ~~BACKHOE~~ MINIX. BARBED WIRE EMBEDDED IN 3 trees running diagonally across center of grid. 1 PIPE vertical. 1 concrete pad.

2260 7170

2265 7170



2260 7165

2265 7165

10/31/11

AREA: Heéin

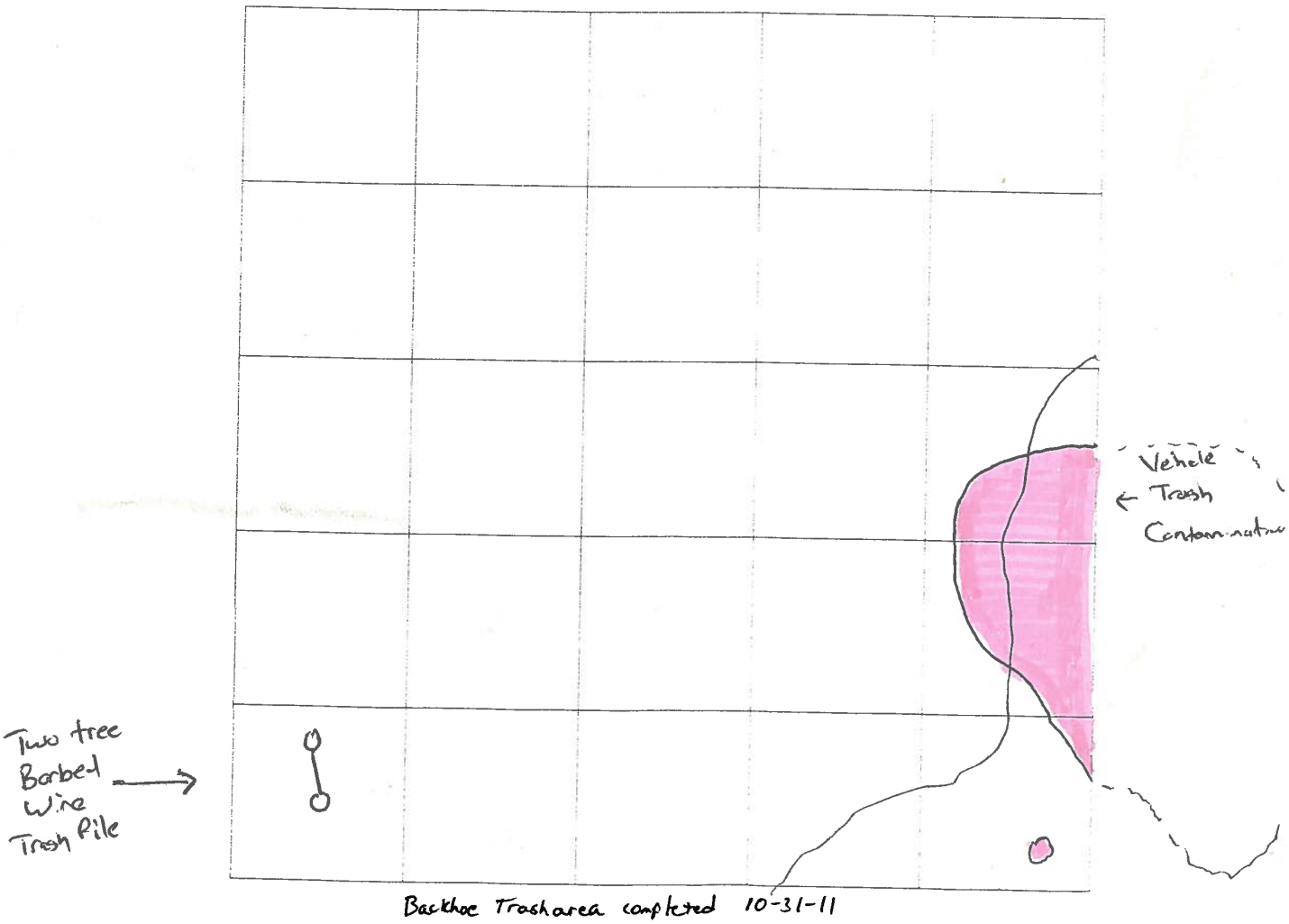
Team #: 3 Date: 10/14/11 Grid: 2260-7170

MEC Scrap Weight		5	Lbs.
Non MEC Scrap Weight		4,150	Lbs.
Field Eliminated Anomalies	(count)	2722	
Exception Area(s)	YES	NO	
Seed Found	(count)	∅	
*MEC Found	(count)	∅	

*If an MEC item is found, use page two.

10/12/11 Flagged 122
10/13/11 Dug 53/69 Remaining
10/14/11 Complete

Field Notes: Backhoe Work
Vehicle Scrap/Trash



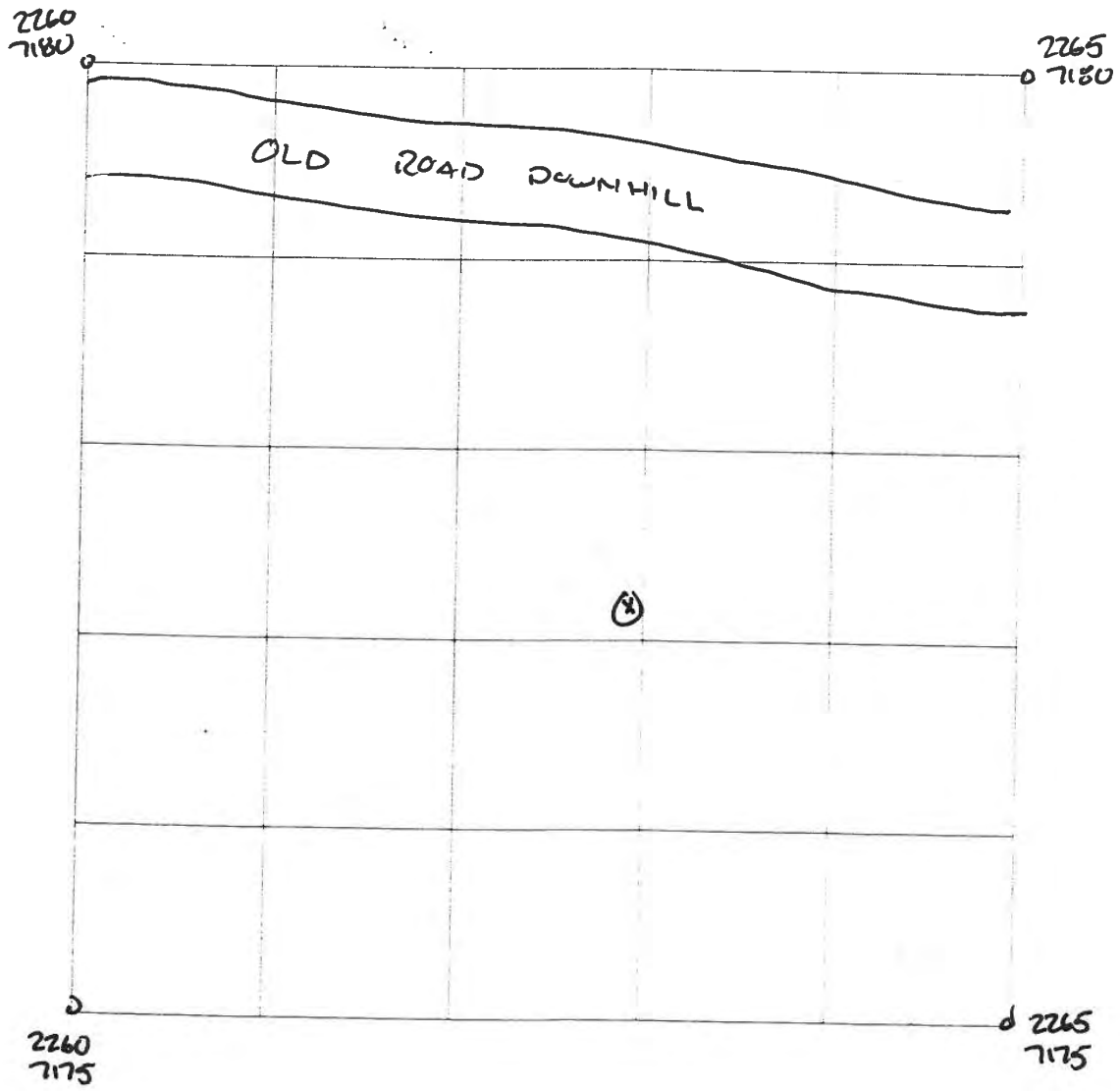
AREA: Hecla

Team #: 3 Date: 10/12/11 Grid: 2260 - 7175 ~~7170~~

MEC Scrap Weight		5	Lbs.
Non MEC Scrap Weight		30	Lbs.
Field Eliminated Anomalies	(count)	39	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: ⊗ Survey Stake



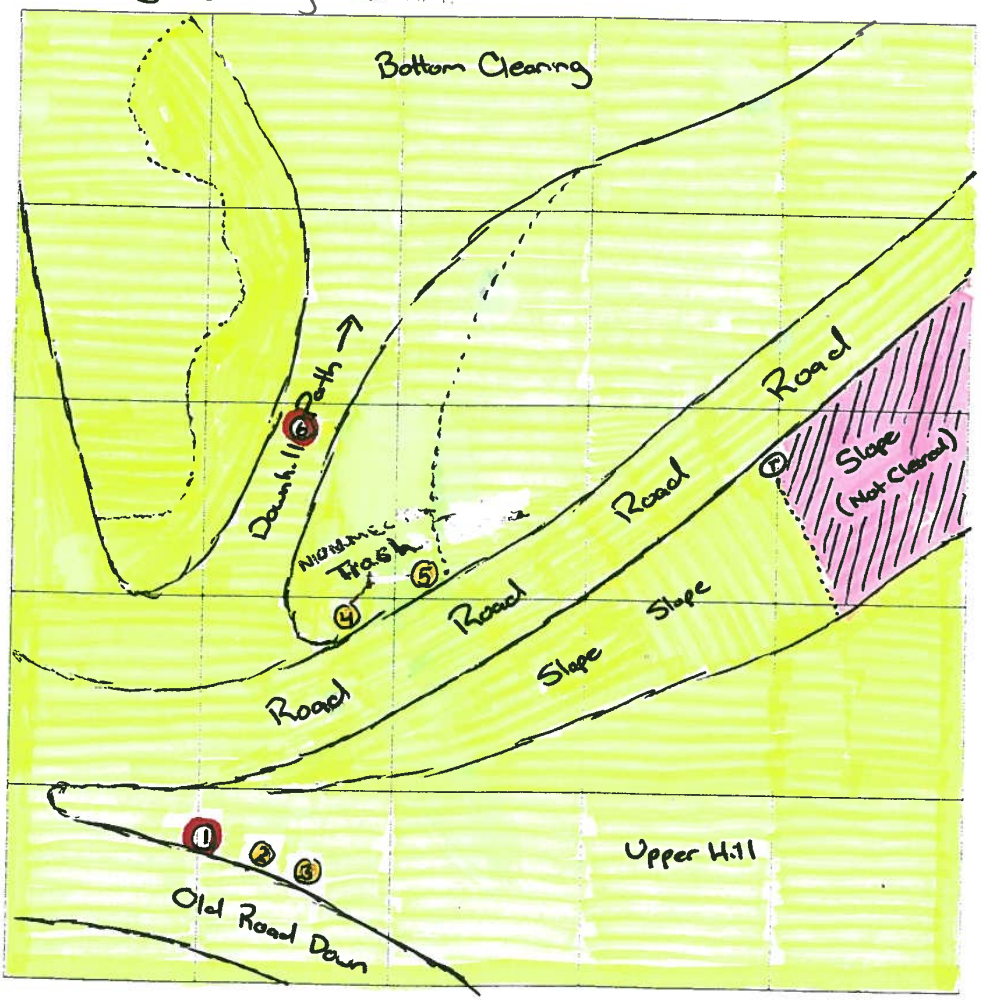
AREA: Hecia

Team #: 3 Date: 10/5/2011 Grid: 2260 - 7180

MEC Scrap Weight	12	Lbs.
Non MEC Scrap Weight	126	Lbs.
Field Eliminated Anomalies	(count) 75	
Exception Area(s)	YES NO	
Seed Found	(count) ∅	
*MEC Found	(count) 1 - Grenade Fuze	

*If an MEC item is found, use page two. 10/5/11 48 Flags 10/11/11 23 Flags

Field Notes: T Tree
1
2 Backhoe Dig
3 Backhoe Dig
4/0 4b heavy Cable
No MEC Trash
4 Backhoe Dig
mute 5 Backhoe Dig
6 ~~MK-2~~ Grenade
M1A1
Not Cleared
Cleared



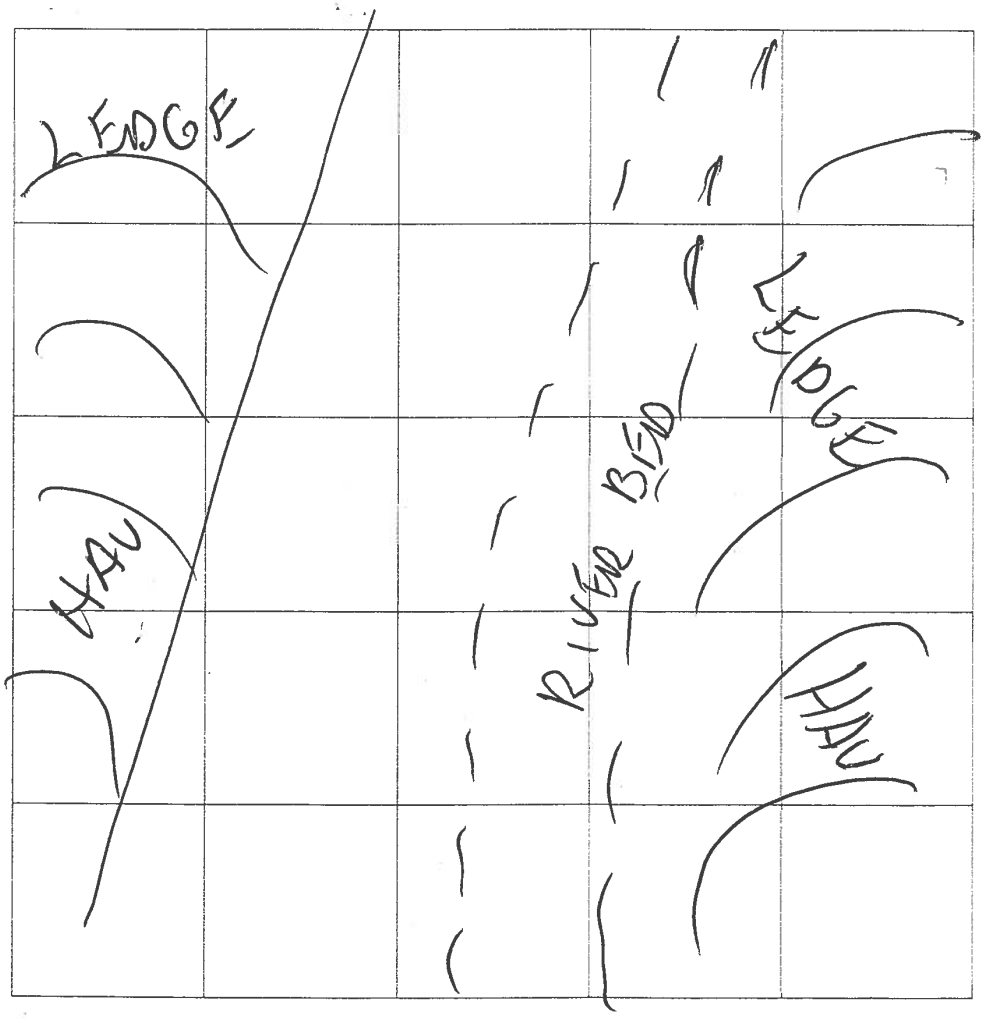
AREA: He'eia.

Team #: Haley 4+5 Kappy Date: 10-20-11 Grid: 2260 7185

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		30	Lbs.
Field Eliminated Anomalies	(count)	14	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: HAU TREES (14) FLAGS



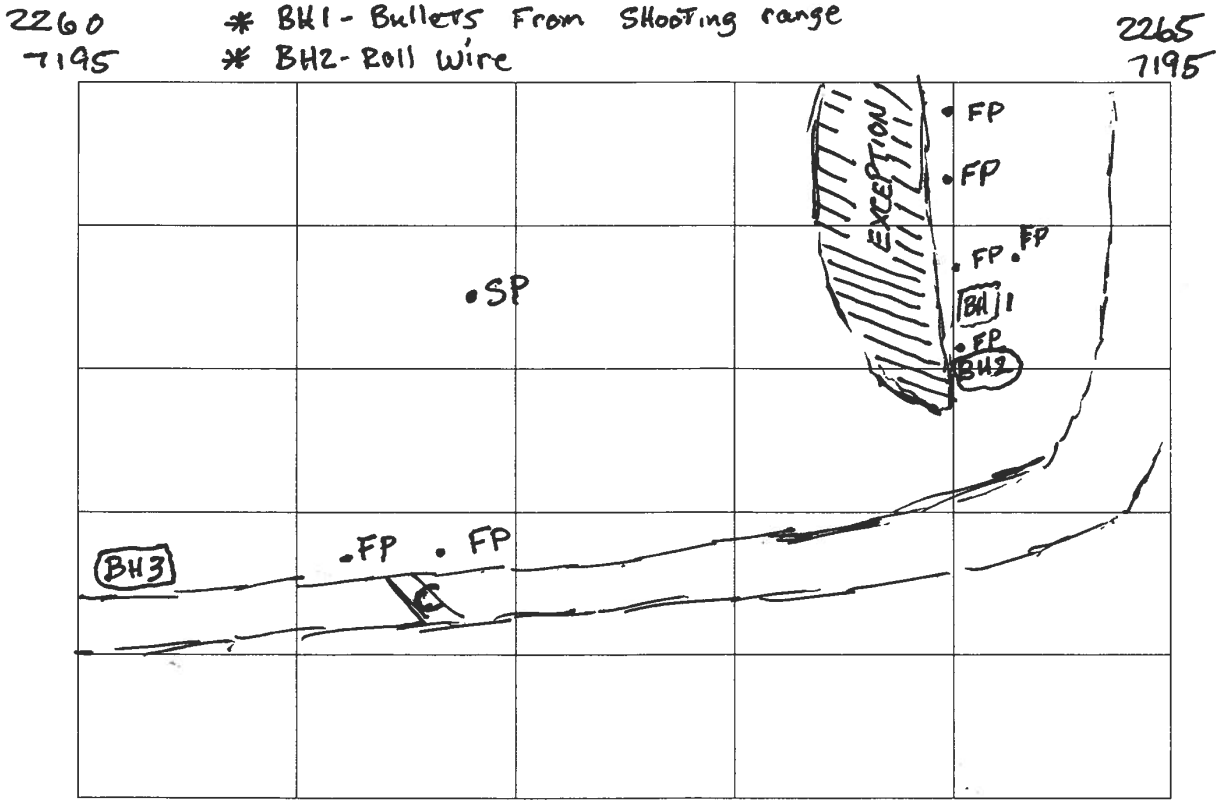
AREA: HE'EIA

Team #: 2 Date: 9/29/11 Grid: 2260 - 7190

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		20 Lbs.
Geo Anomalies	(count)	145
Field Eliminated Anomalies	(count)	~~116~~ 129 (274)
Live Small Arms	(count)	∅
Exception Area(s)	(YES)	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes:
* C - Culvert
* FP - Fence Post w/ Wire/Nails
* BH1 - Bullets From Shooting range
* BH2 - Roll Wire



* BH3 - Wire
* SP - Survey Pipe
* EXCEPTION Culvert & Cliff

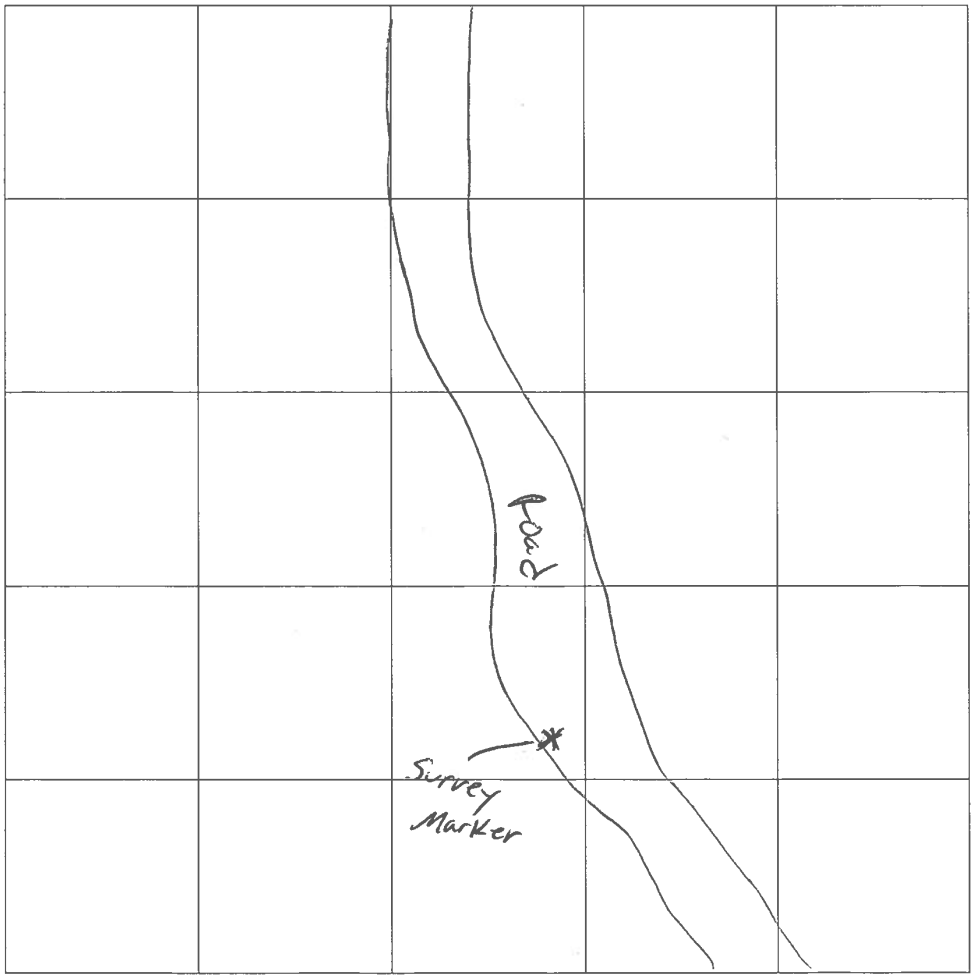
AREA: Helena

Team #: 1 Date: 8/31/11 Grid: 2260 7195

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	50	Lbs.
Field Eliminated Anomalies	(count) 128	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



Haley

AREA: Helena

Team #: 5 Date: 9-12-11 Grid: 2260 7200

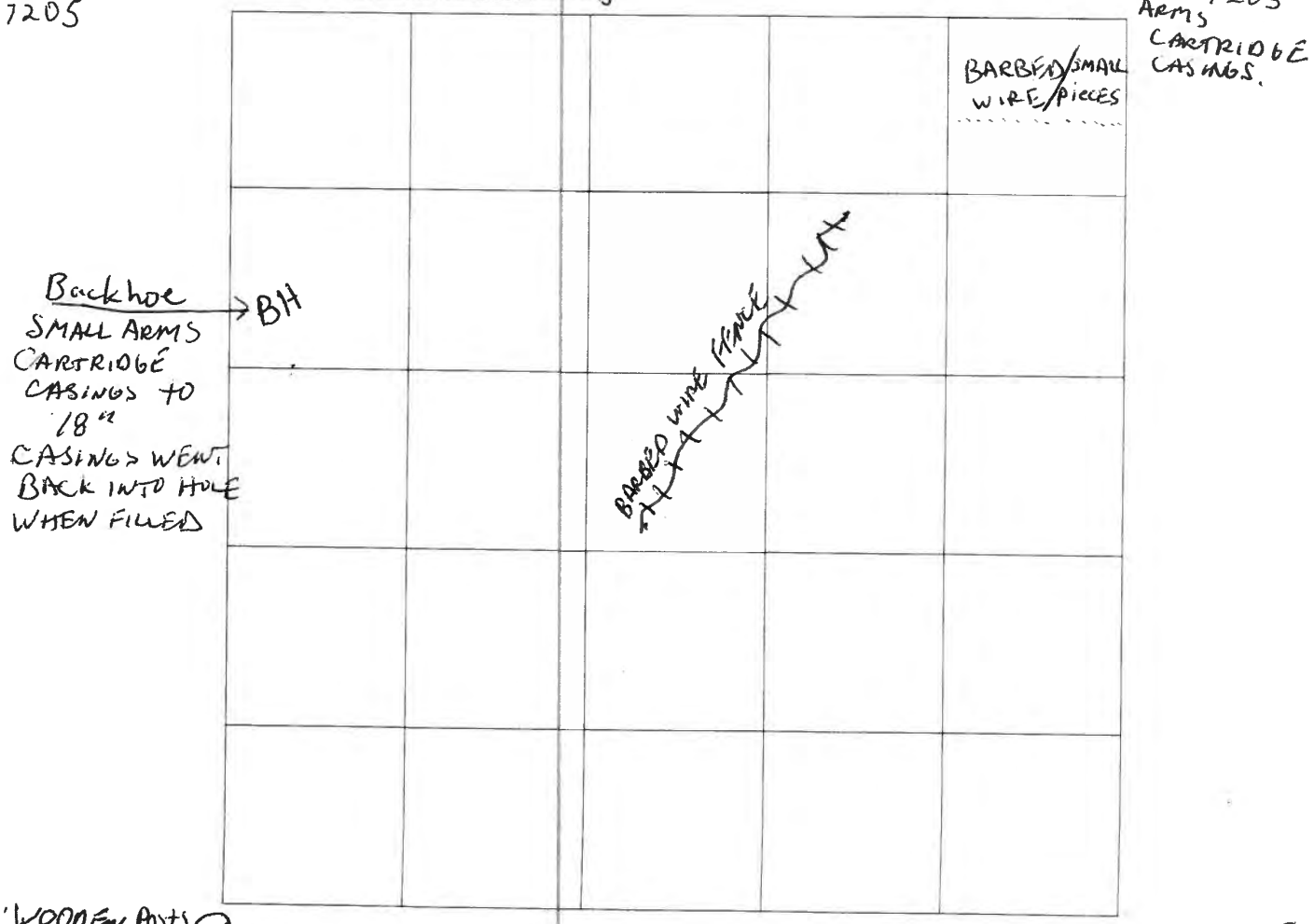
MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		83 Lbs.
Field Eliminated Anomalies	(count)	424
Exception Area(s)	YES	NO
Seed Found	(count)	NO
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: SMALL TREES + SAW GRASS DEADFALL 1"-6" deep live saw grass clumps. BARBED WIRE FENCE LINE. [redacted], BACKHOE INVESTIGATED TO DEPTH, ALL SMALL ARMS CARTRIDGE CASINGS.

2260 7205

2265 7205



Team #: 1 Date: 8/28/14 Grid: 2260 7205

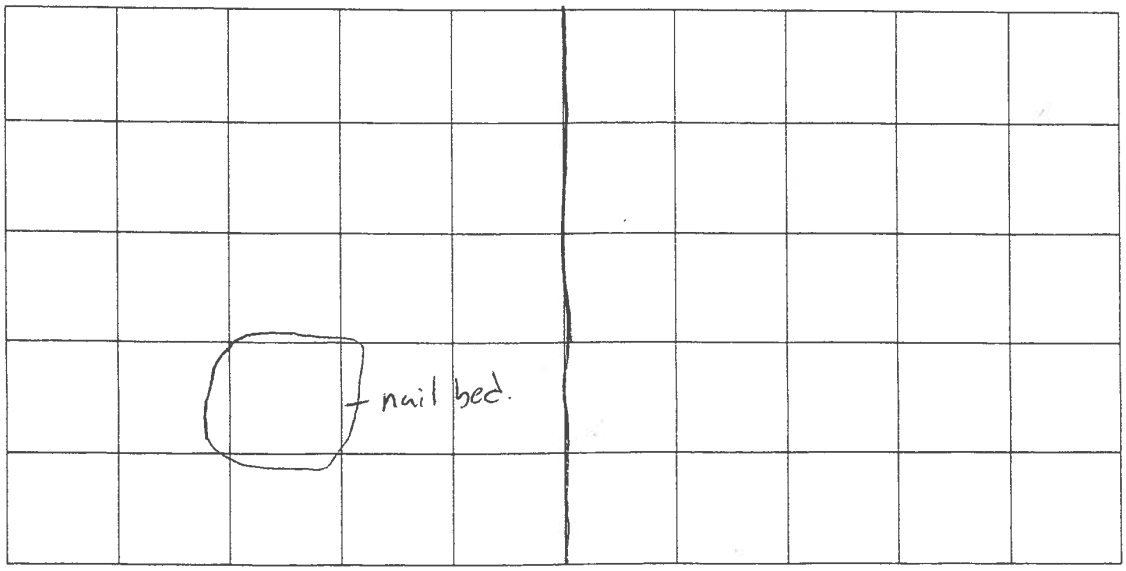
Start Time: 0700 Completion Time: 1115

Temp: High____/Low____ Weather Condition: _____

MEC Scrap Weight		∅ Lbs.
Non MEC Scrap Weight		40 Lbs.
Geo Anolmalies	(count)	0
Field Eliminated Anomalies	(count)	147
Live Small Arms	(count)	∅
Exception Area(s)	YES NO	
*UXO Found	(count)	∅
*Seed Found	(count)	∅

*If seed or UXO item found use page two.

Field Notes:



AREA: HEEIA

Team #: 6 Date: 8/30/11 Grid: 2260 7210

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	50	Lbs.
Geo Anomalies	(count) Ø	
Field Eliminated Anomalies	(count) 180	
Live Small Arms	(count) Ø	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Cable left in ground surrounding area checked

N ↑

		0 CABLE left in ground		

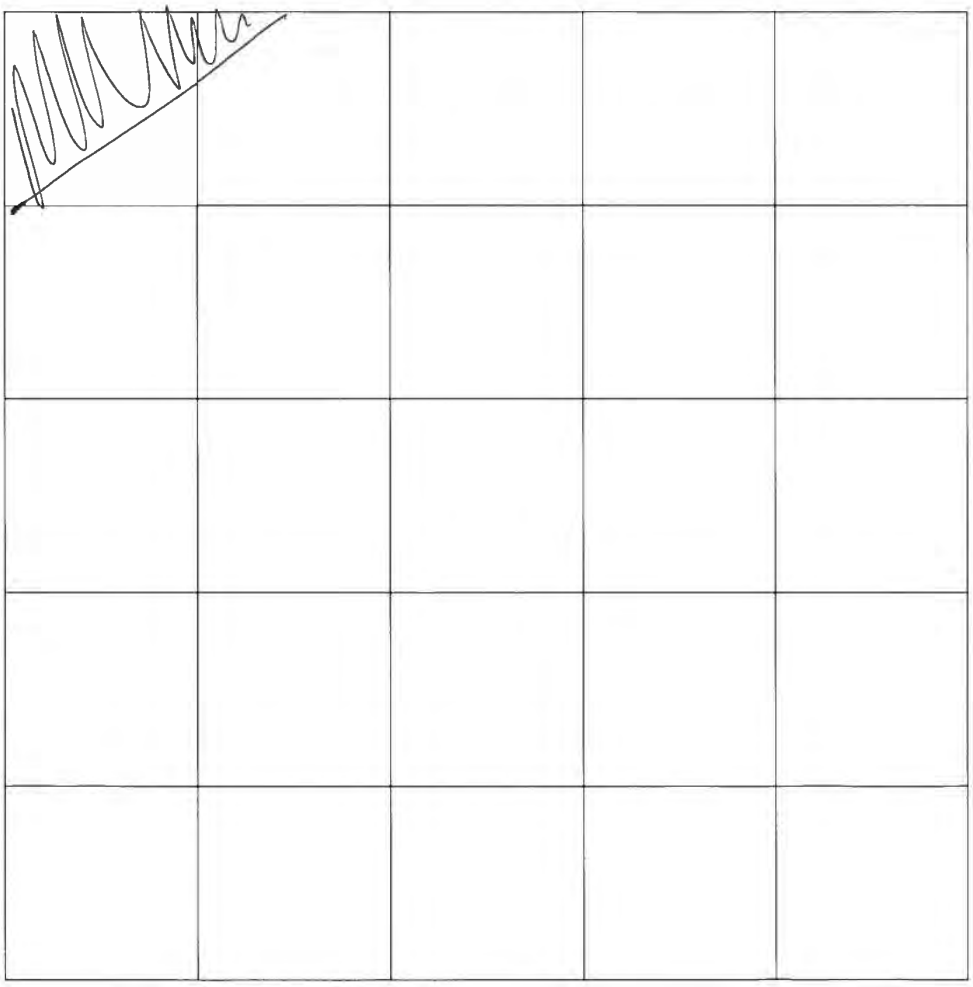
AREA: HE'EIA

Team #: 6 Date: 9/1/11 Grid: 2260 7215

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	10	Lbs.
Field Eliminated Anomalies	(count) 112	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



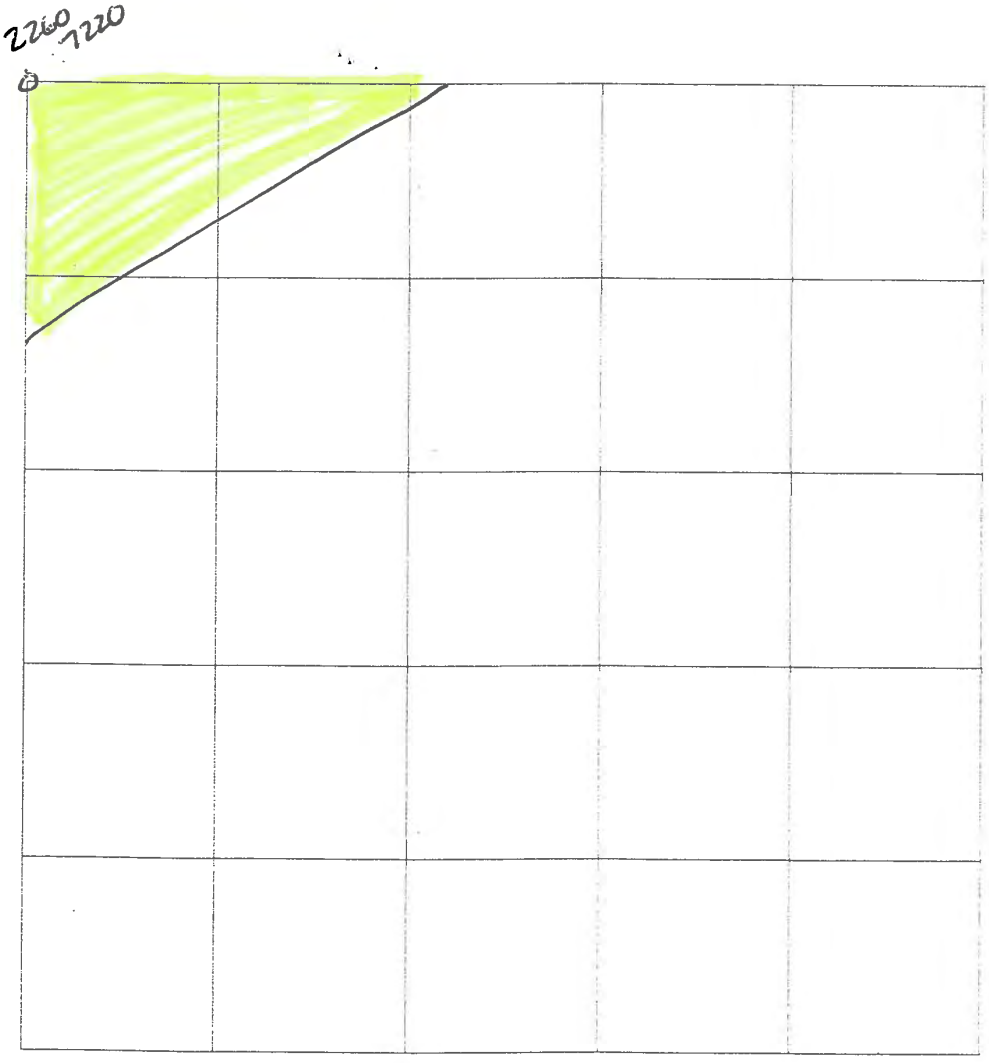
AREA: Hecia

Team #: 3 Date: 10/3/11 Grid: 2260 7215 (13)

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



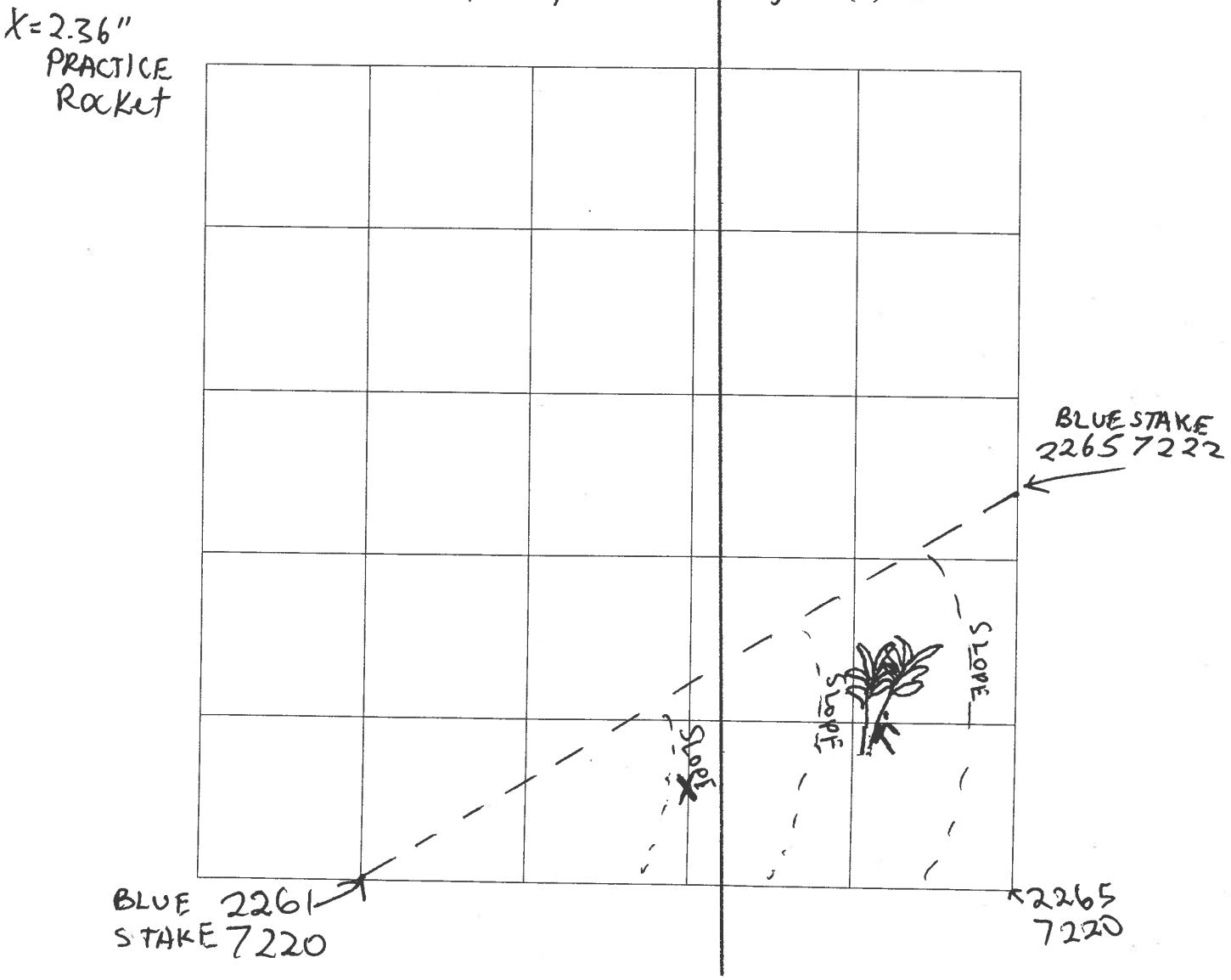
AREA: He'eia

Team #: 5 Date: 9-8-11 Grid: 22607220

MEC Scrap Weight		4	Lbs.
Non MEC Scrap Weight		1	Lbs.
Field Eliminated Anomalies	(count)	12	
Exception Area(s)	YES	~~NO~~	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: Medium trees, Grassy SLOPE 30-45 Degrees. (1) 2.36" Rocket Practice.



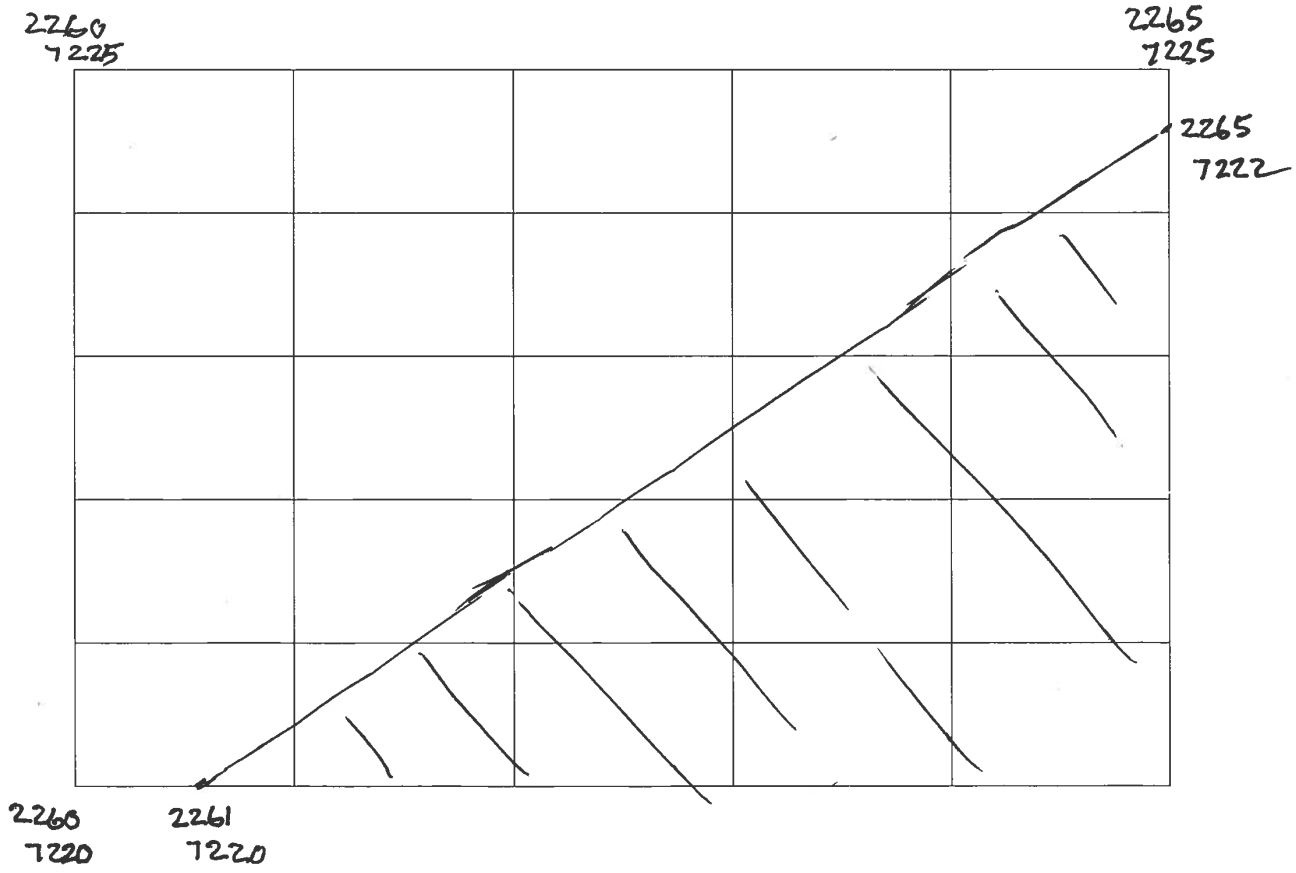
AREA: HE'E IA

Team #: 2 Date: 9/30/11 Grid: 2260 - 7220 (B)

MEC Scrap Weight		.5 Lbs.
Non MEC Scrap Weight		3 Lbs.
Geo Anomalies	(count)	10
Field Eliminated Anomalies	(count)	10 (20)
Live Small Arms	(count)	0
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



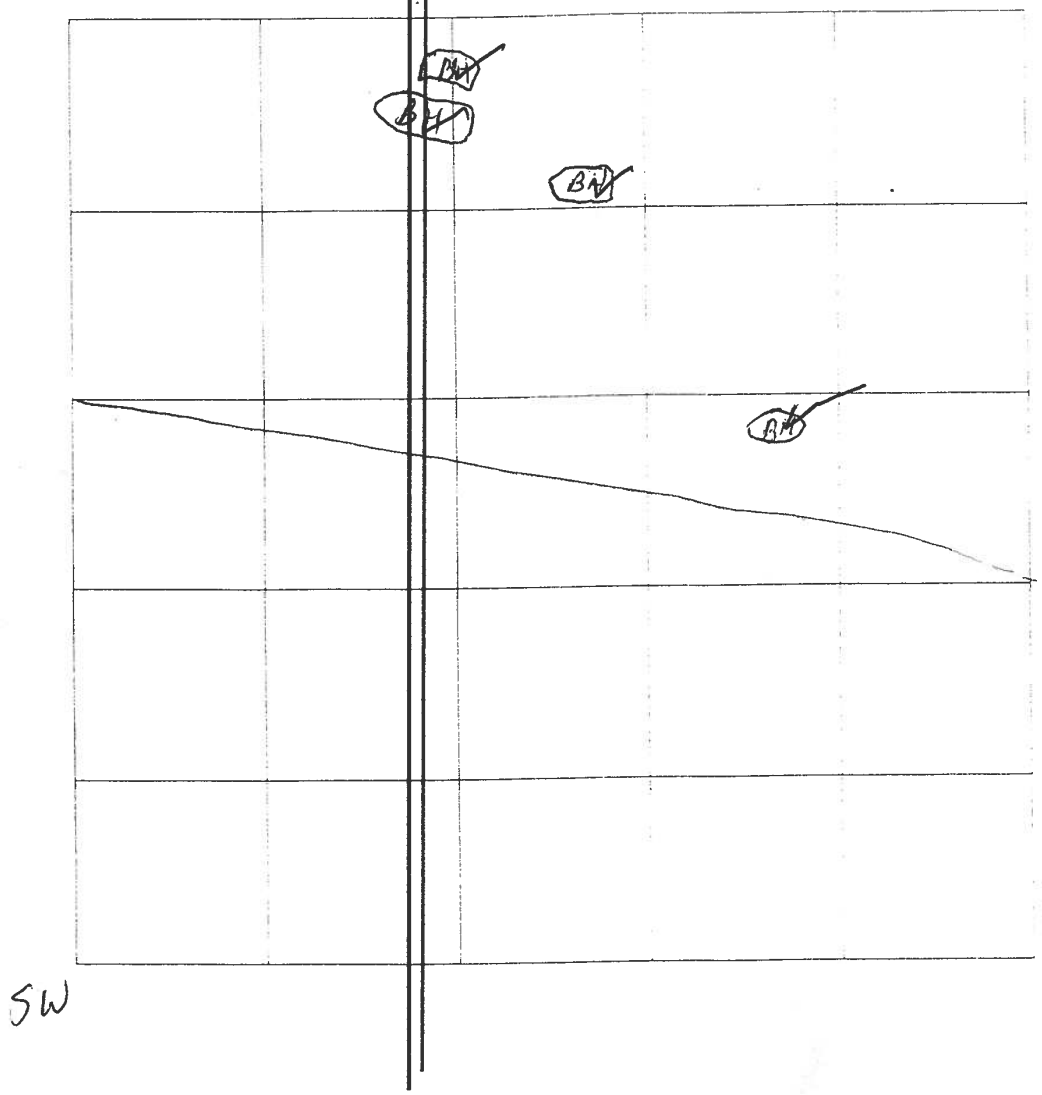
AREA: Heela

Team #: 6 Date: 11/3/11 Grid: 2265 7135

MEC Scrap Weight		4 Lbs.
Non MEC Scrap Weight		100 Lbs.
Field Eliminated Anomalies	(count)	125
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: BH Marked W/White Flags



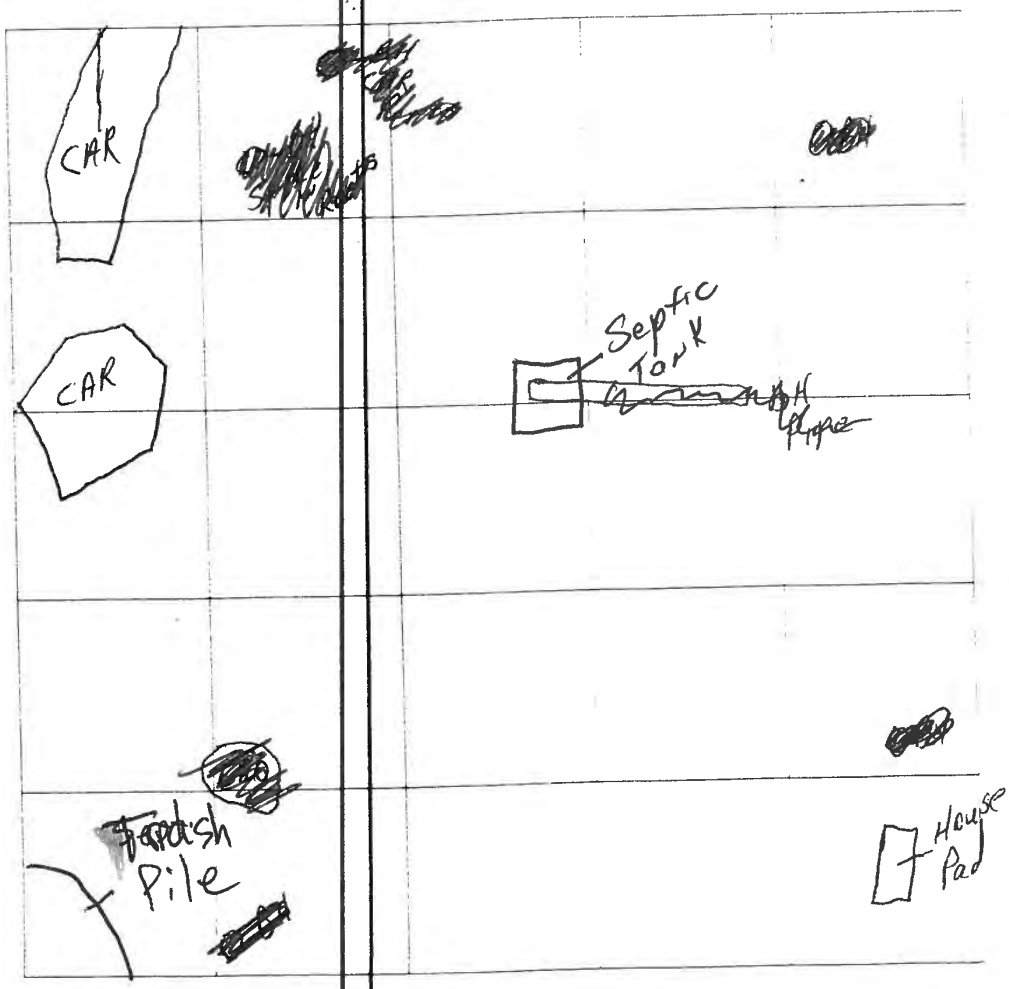
AREA: Heela

Team #: 6 Date: 11/3/11 Grid: 2265 7140

MEC Scrap Weight		3	Lbs.
Non MEC Scrap Weight		800	Lbs.
Field Eliminated Anomalies	(count)	550	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: All BH are marked w/White Flags



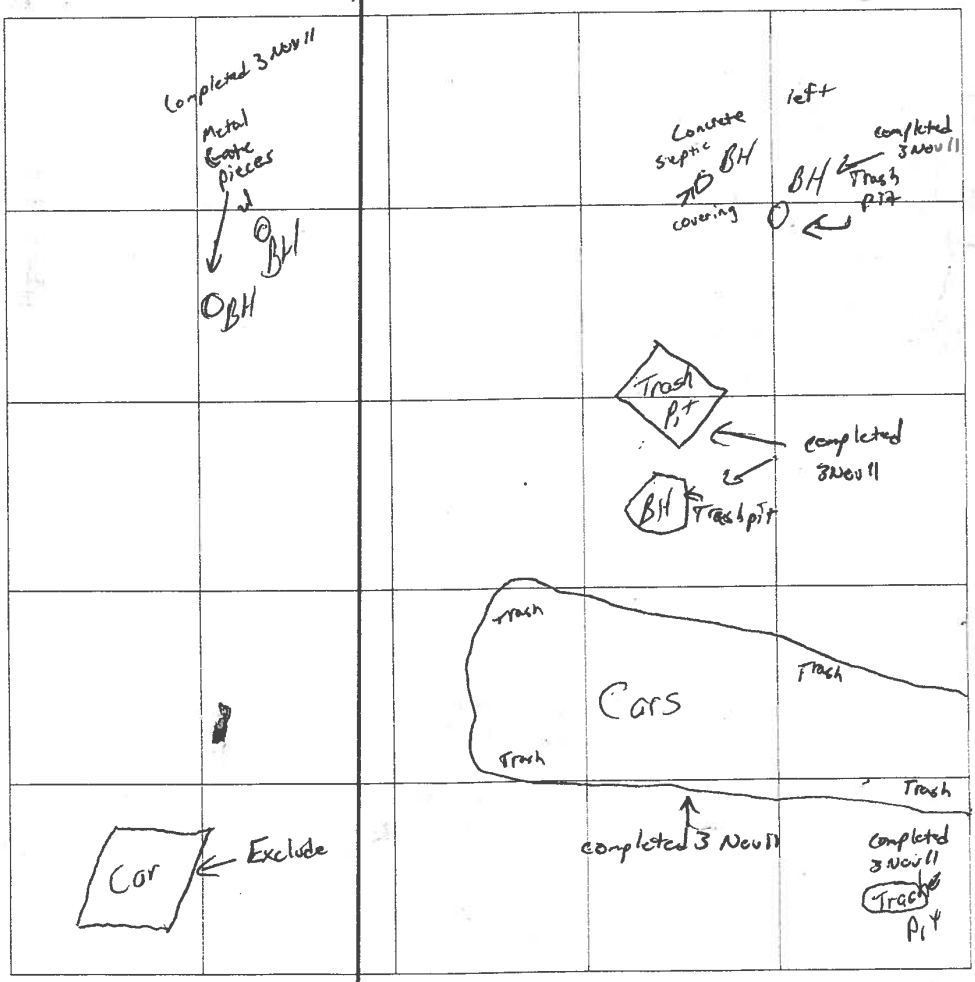
AREA: Area A

Team #: 6 Date: 10/31/11 Grid: 22 65 7145

MEC Scrap Weight		8 Lbs.
Non MEC Scrap Weight		3,300 Lbs.
Field Eliminated Anomalies	(count)	1860
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



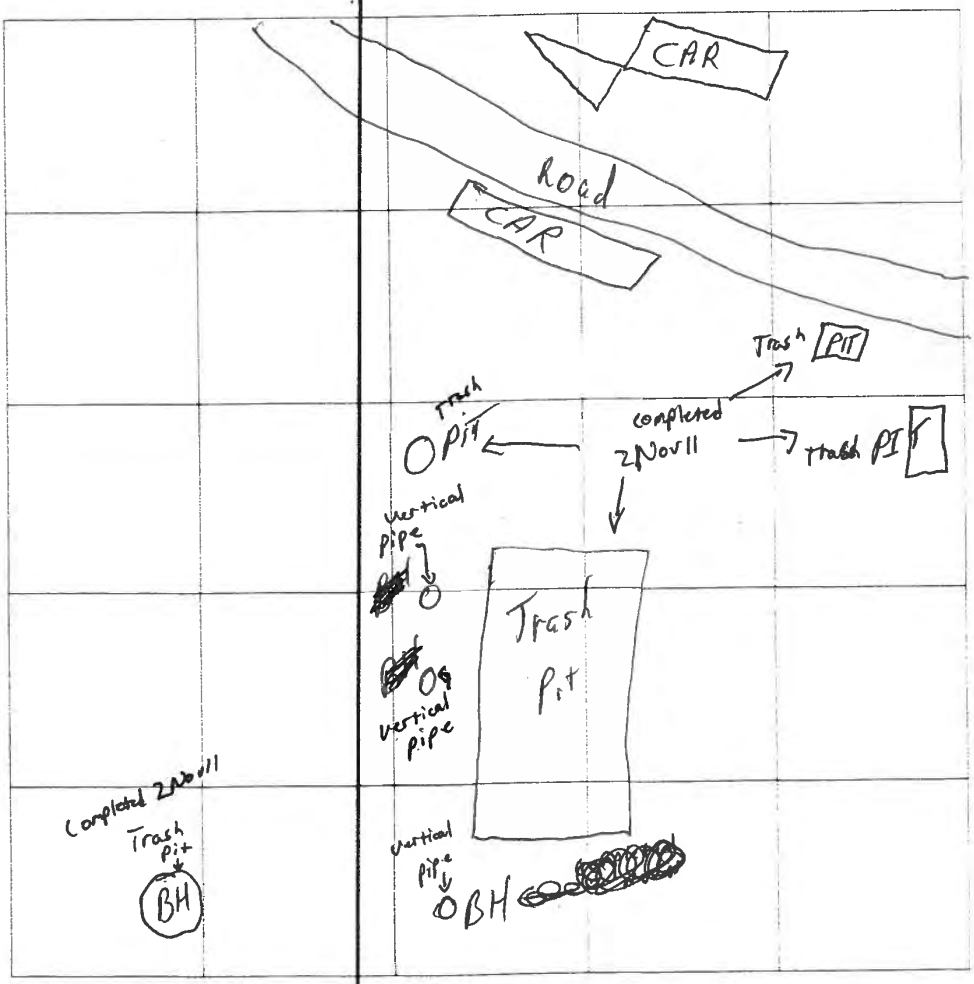
AREA: Heela

Team #: 6 Date: 11/1/11 Grid: 2265 7150

MEC Scrap Weight		4 Lbs.
Non MEC Scrap Weight		1550 Lbs.
Field Eliminated Anomalies	(count)	880
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



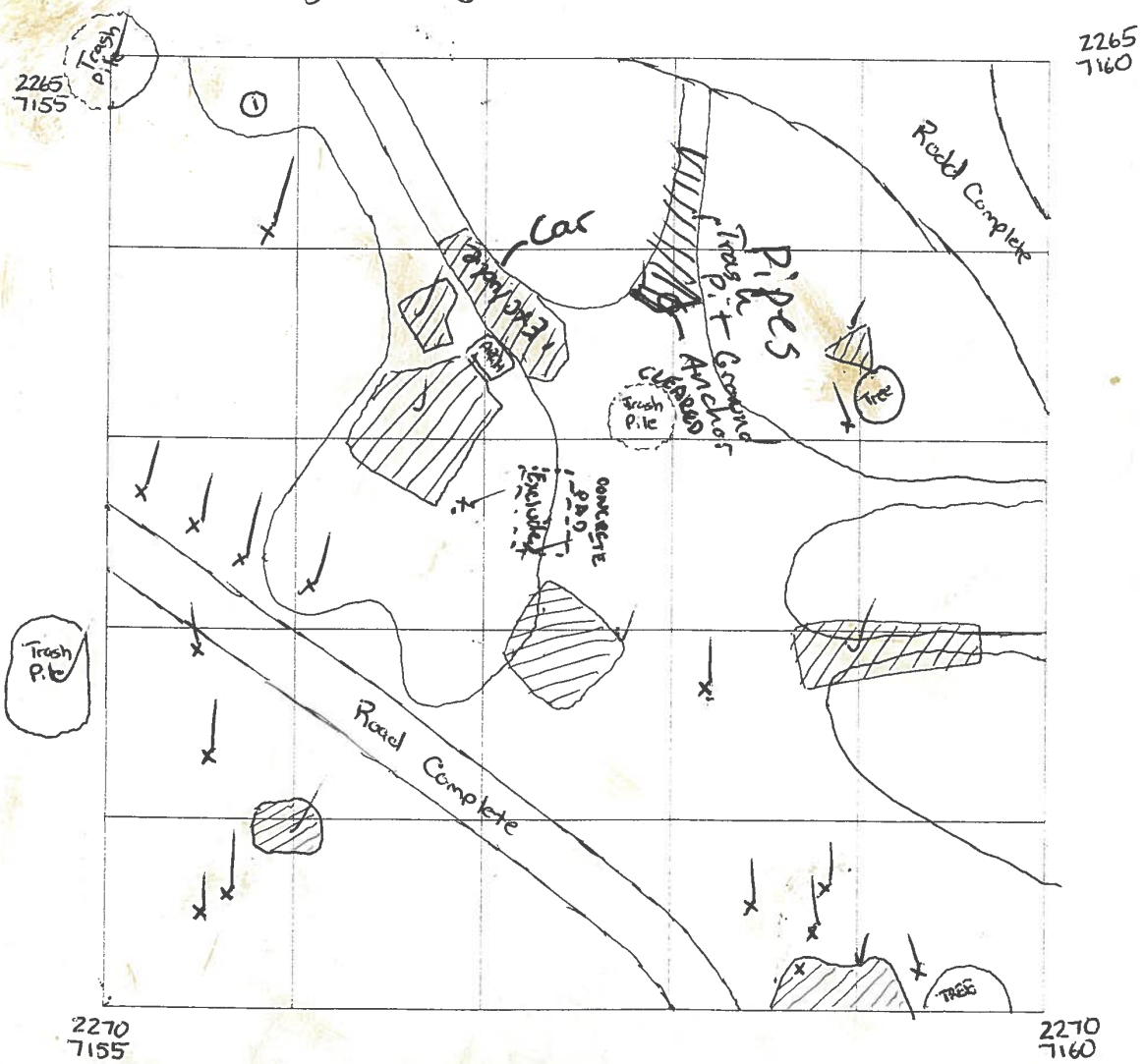
AREA: He'eia

Team #: 5/6 Date: 11/10/11 Grid: 2265-7155

MEC Scrap Weight		25	Lbs.
Non MEC Scrap Weight		1000	Lbs.
Field Eliminated Anomalies	(count)	1024	
Exception Area(s)	YES	NO	
Seed Found	(count)	∅	
*MEC Found	(count)	9 (MLAI)	

*If an MEC item is found, use page two.

Field Notes: Trash piles "cleared" Roads Complete
Backhoe Work
x Single Backhoe dig



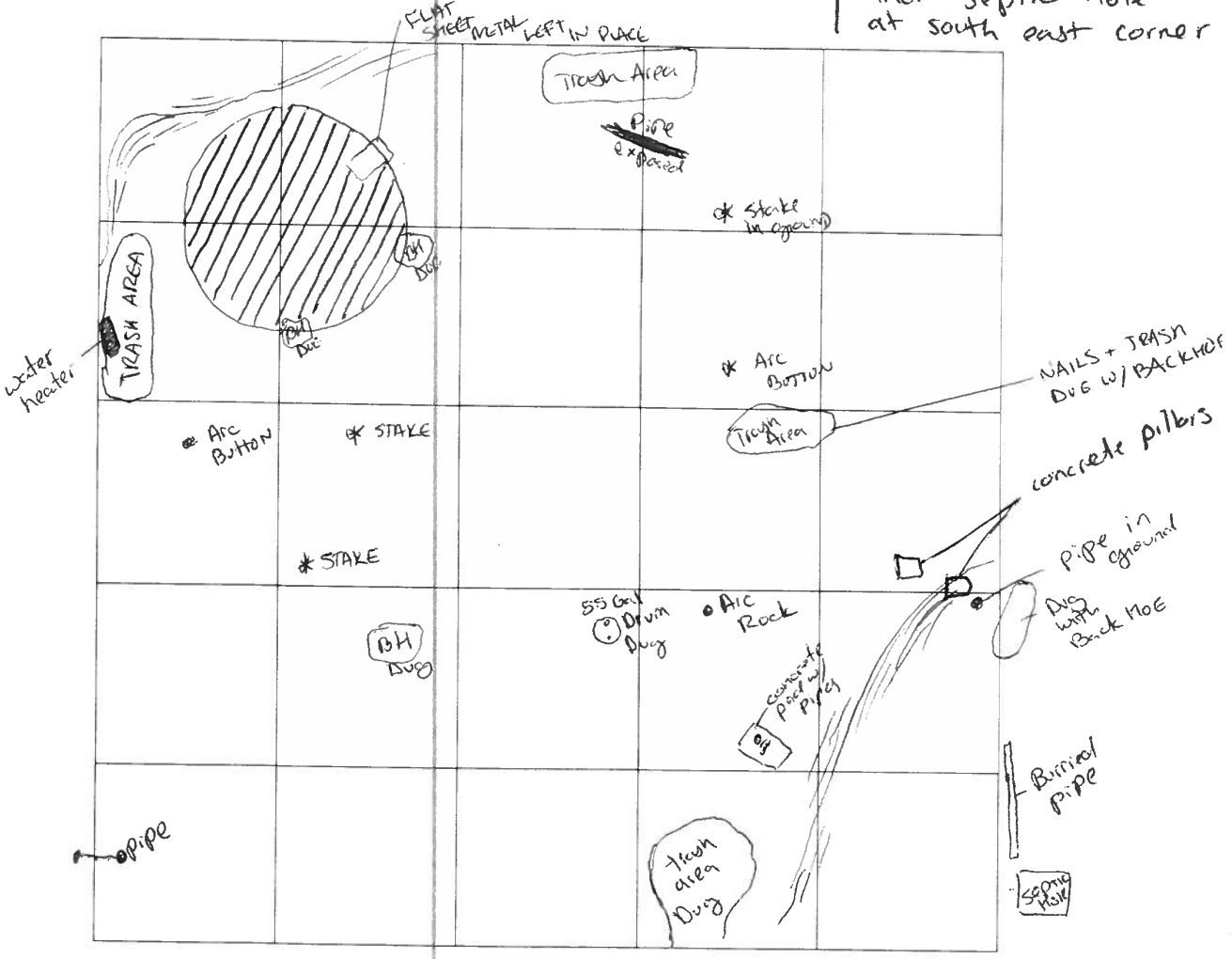
AREA: HE'EIA

Team #: FOUR Date: 8-30-D 9/6 + 9/12 Grid: 2265 7160

MEC Scrap Weight		22 Lbs.
Non MEC Scrap Weight		460 Lbs.
Field Eliminated Anomalies	(count)	1003
Exception Area(s)	(YES) ~~NO~~	
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: All Back HOE Digs are complete, 3 Arc spots as shown below | Bamboo area is exception area and septic hole at south east corner



AREA: He'eia

Team #: 5 Date: 11/2/11 Grid: 2265-7165

MEC Scrap Weight	∅	Lbs.
Non MEC Scrap Weight	1,000	Lbs.
Field Eliminated Anomalies	(count) 1299	
Exception Area(s)	YES	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

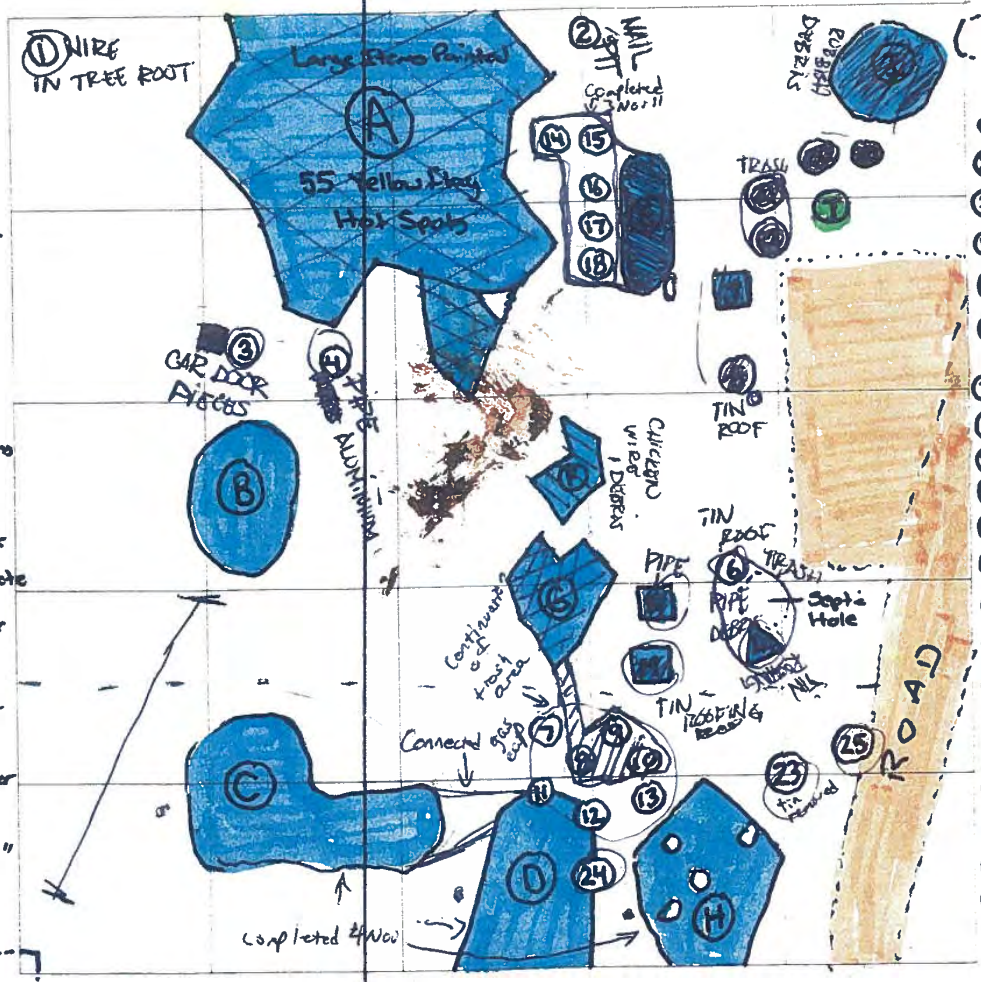
10/31/11 = 575 Flags
11/1/11 = 724 Flags

Field Notes:

Markings: Double White = Single Backhoe dig/scrape
Single White = Border Marker for backhoe work
Yellow = Hot Spot in area "A"
Blue = Border btwn "cleared" & "uncleared" road

= Not Cleared Road / Drive Area Border Marked w/ "Blue" Flags

A- Ribbon Yellow Flag Hot Spots
B- White Flag Border Scrape
C- White Flag Border Arch Jars / Nails & Scrape
D- Ribbon Large Item / Rusted Roofing
E- Ribbon: Wtr Heater Rusted Roofing
F- Ribbon: Wire Rusted Roofing
G- Ribbon: Scrape Nails / Small
H- Ribbon - Large Item
I- Ribbon - Scrape
J- White Flag Border Scrape: Nails / Concrete
K- White Flag Border Scrape: Roofing
L- White Flag Border Scrape
M- White Flag Border Scrape / Roofing
T- Trashpile "Cleared"



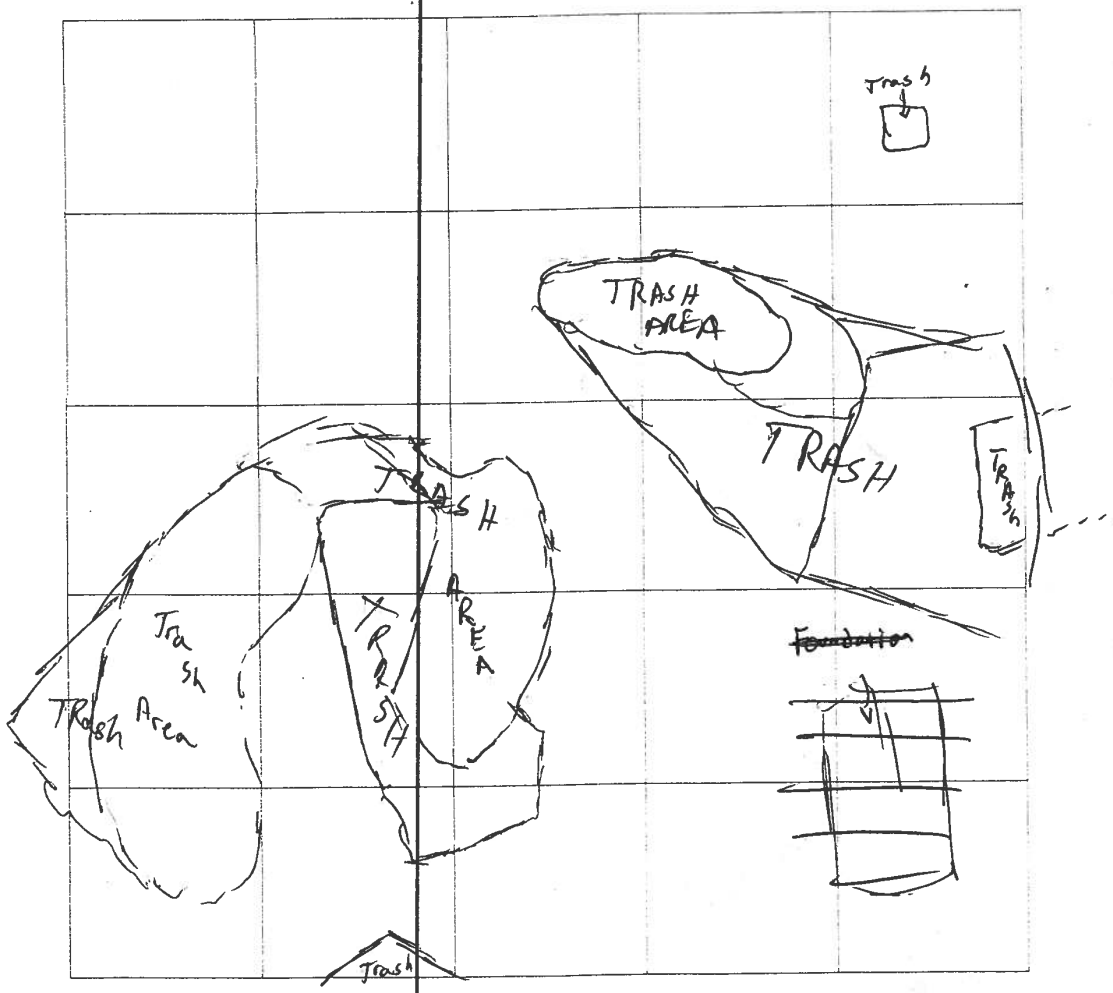
AREA: He'eia

Team #: 5 Date: 10-25-11 Grid: 2265-7170

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		1965	Lbs.
Field Eliminated Anomalies	(count)	2825	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: multiple very large trash areas. Surveyed in & reflected on the map



2265
7170

AREA: HE'IAU

Team #: 5 Date: 10-24-11 Grid: 2266-7175

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	60	Lbs.
Field Eliminated Anomalies	(count) 42	
Exception Area(s)	YES / (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: SURVEY BASE + TRASH MIX ARCH SITE



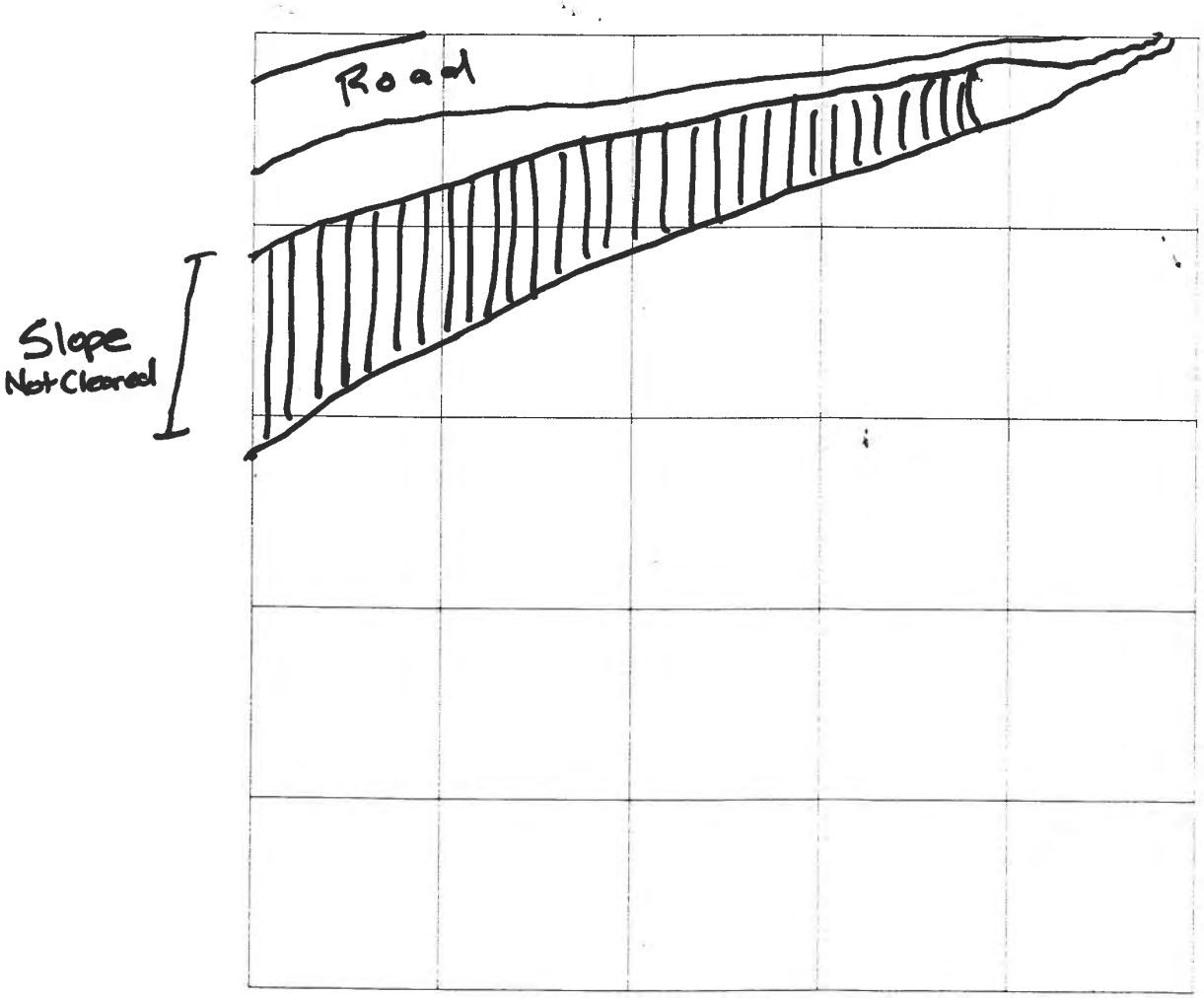
AREA: Hecia

Team #: 3 Date: 10/4/11 Grid: 2265-7180 22

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		3	Lbs.
Field Eliminated Anomalies	(count)	13	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



475

AREA: He'eia

Team #: Haley KAPPY Date: 10-20-11 Grid: 22657185

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	20	Lbs.
Field Eliminated Anomalies	(count) 27	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: HAU TREES SLOPE (27) FLAGS
2 BACK HOE DIGS



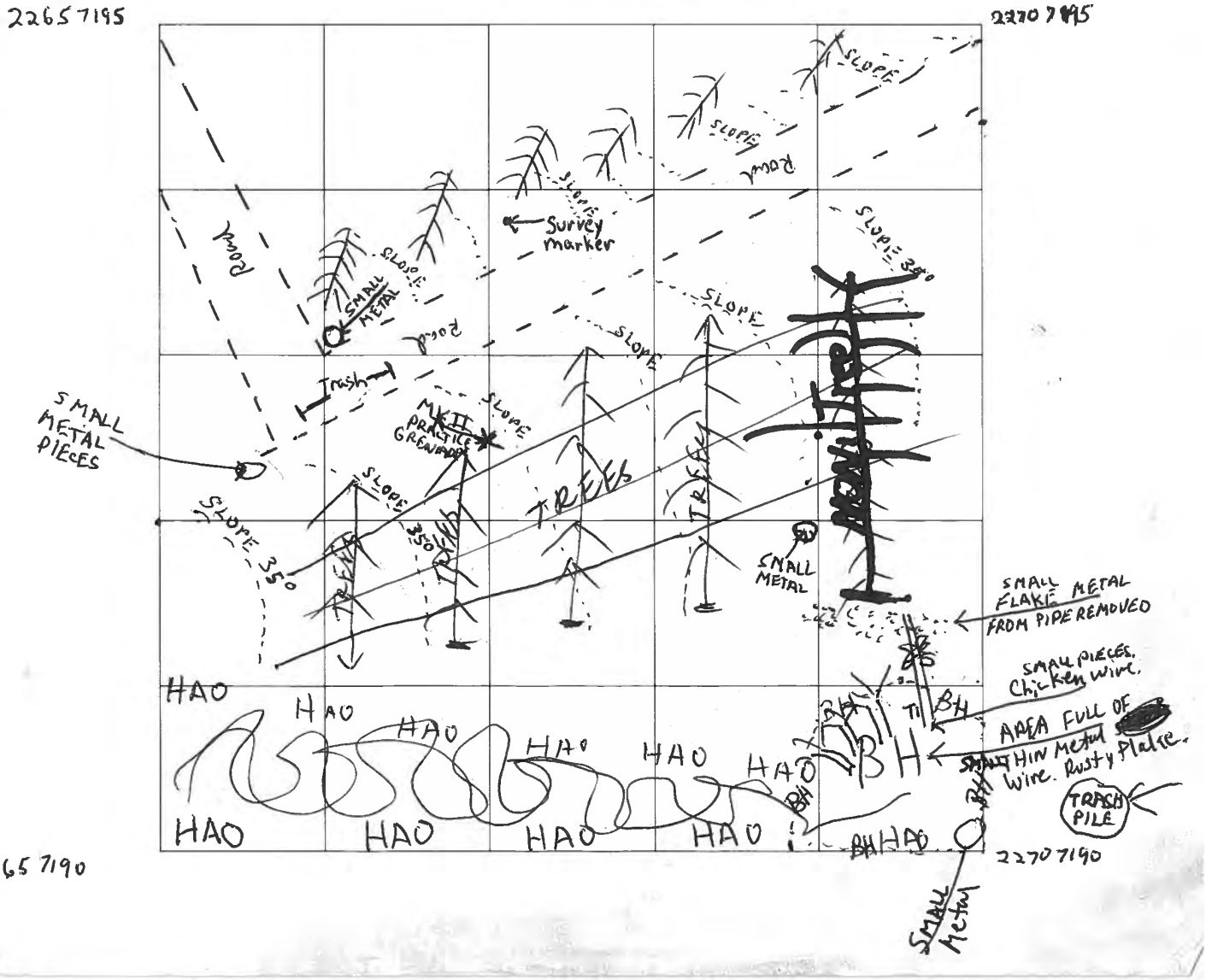
AREA: Heleia

Team #: 5 Date: 8-31-11 9-1-11 Grid: 22657190

MEC Scrap Weight	~~0~~ OH 1	Lbs.
Non MEC Scrap Weight	~~105~~ OH 155	Lbs.
Field Eliminated Anomalies	(count) 637	
Exception Area(s)	YES (NO)	
Seed Found	(count) ~~0~~	
*MEC Found	(count) ~~0~~	

*If an MEC item is found, use page two.

Field Notes: Heavy with HAO trees on South portion of Grid, Backhoe needed For South East Corner. Found 1 MKII PRAC. Grenade. Scraped ~~[illegible]~~ + dug backhoe area.



Team #: 1 Date: 8-26-11 Grid: 2265 7195

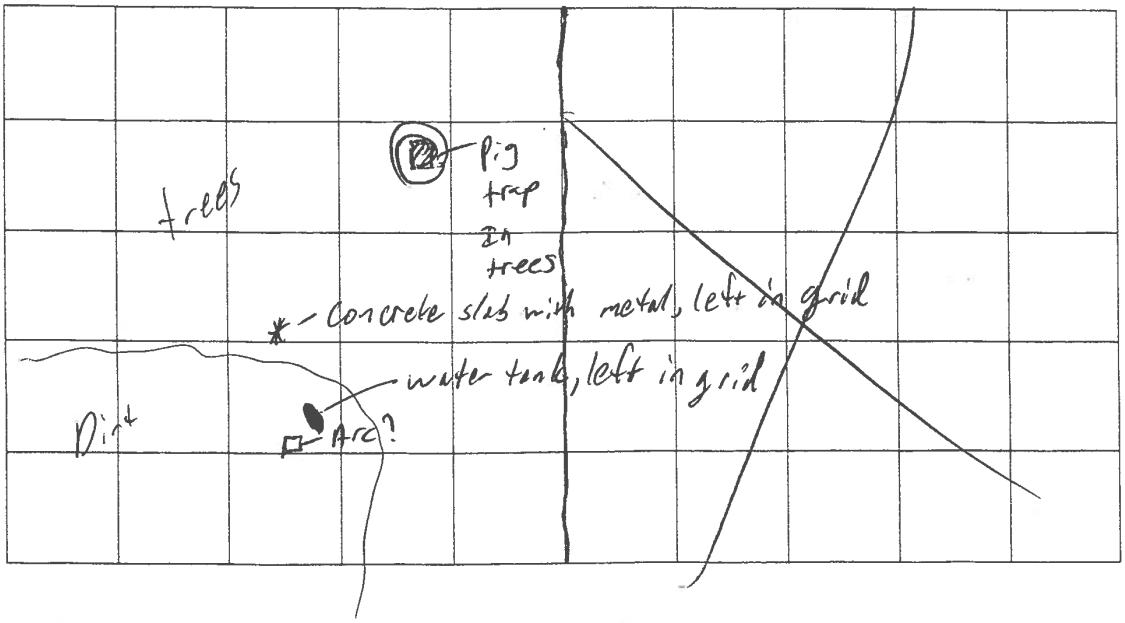
Start Time: 8:00 Completion Time: 15:20

Temp: High ____ /Low ____ Weather Condition: Sunny

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	85	Lbs.
Geo Anolmalies	(count) 0	
Field Eliminated Anomalies	(count) 167, 12 are excavation digs	
Live Small Arms	(count) 0	
Exception Area(s)	YES (NO)	
*UXO Found	(count) 0	
*Seed Found	(count) 0	

*If seed or UXO item found use page two.

Field Notes:



Need survey

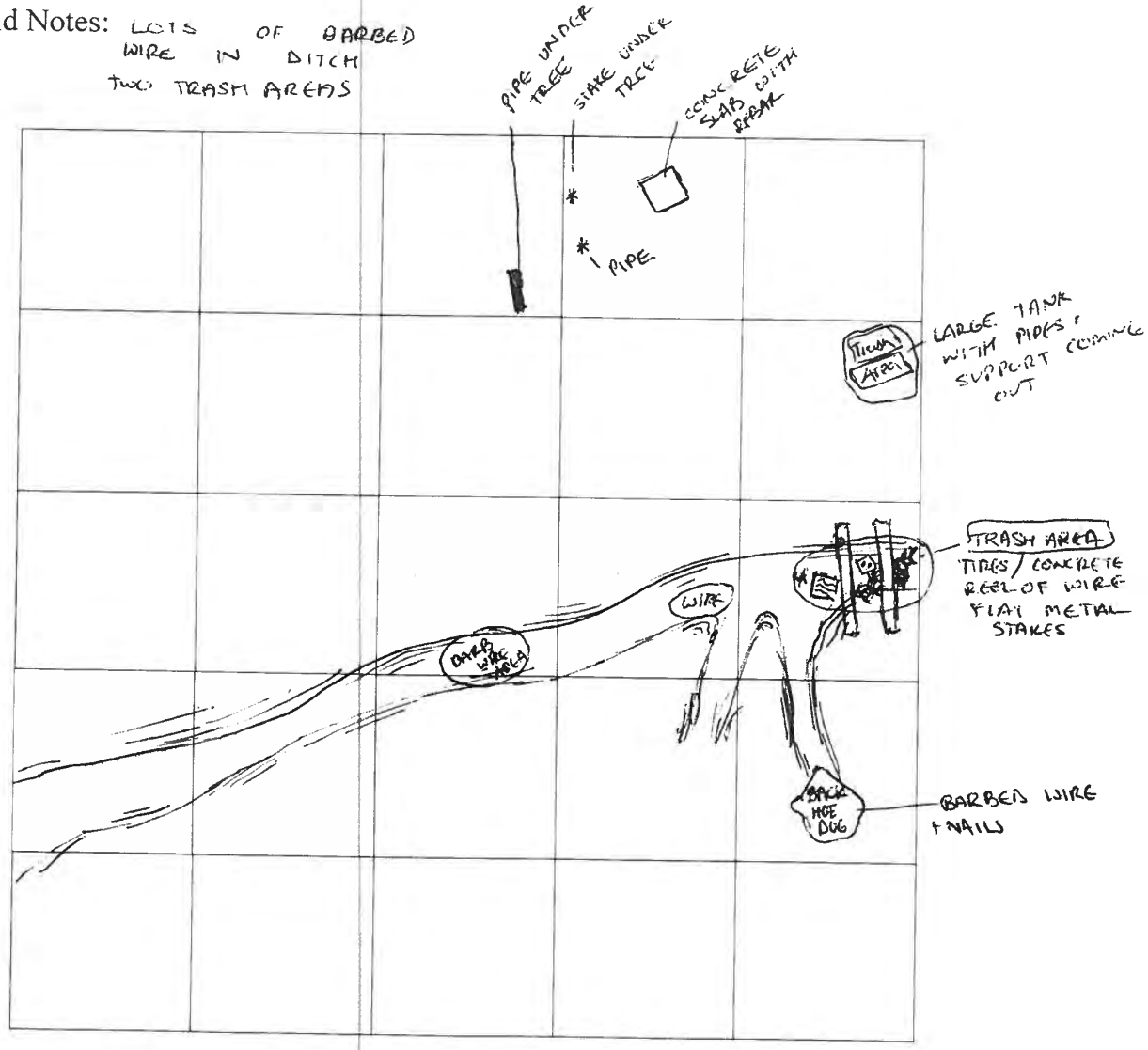
AREA: HE'EIA

Team #: FOUR Date: 09/14/11 Grid: 2265 - 7200

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		194 Lbs.
Field Eliminated Anomalies	(count)	411
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: LOTS OF BARBED WIRE IN DITCH
TWO TRASH AREAS



need survey

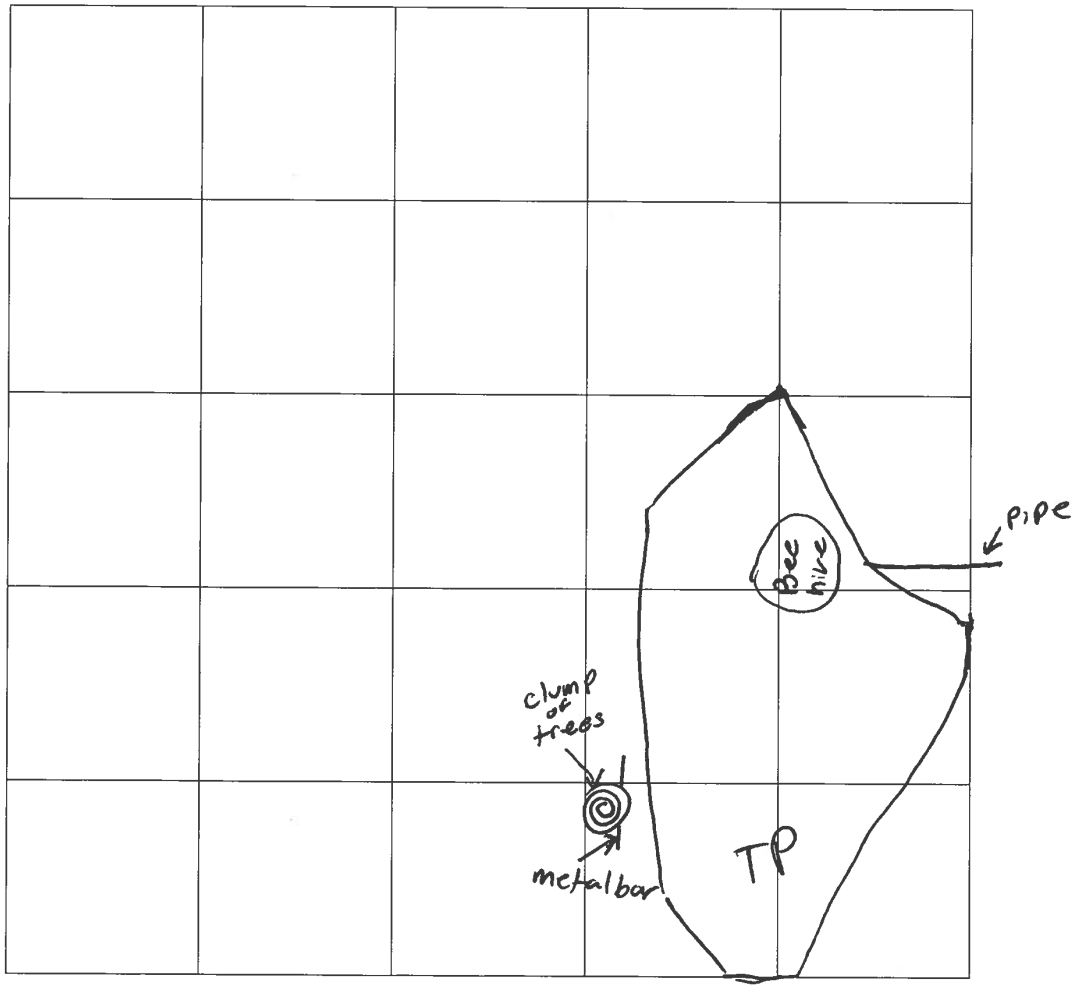
AREA: He'eia

Team #: 1 Date: 9/14/11 Grid: 2265 7205

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		235 Lbs.
Field Eliminated Anomalies	(count)	537
Exception Area(s)	(YES)	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: Bee's were aggressive, couldn't clear around the water tank the bees use as a hive



(TP) = trash pile

(@) = tree

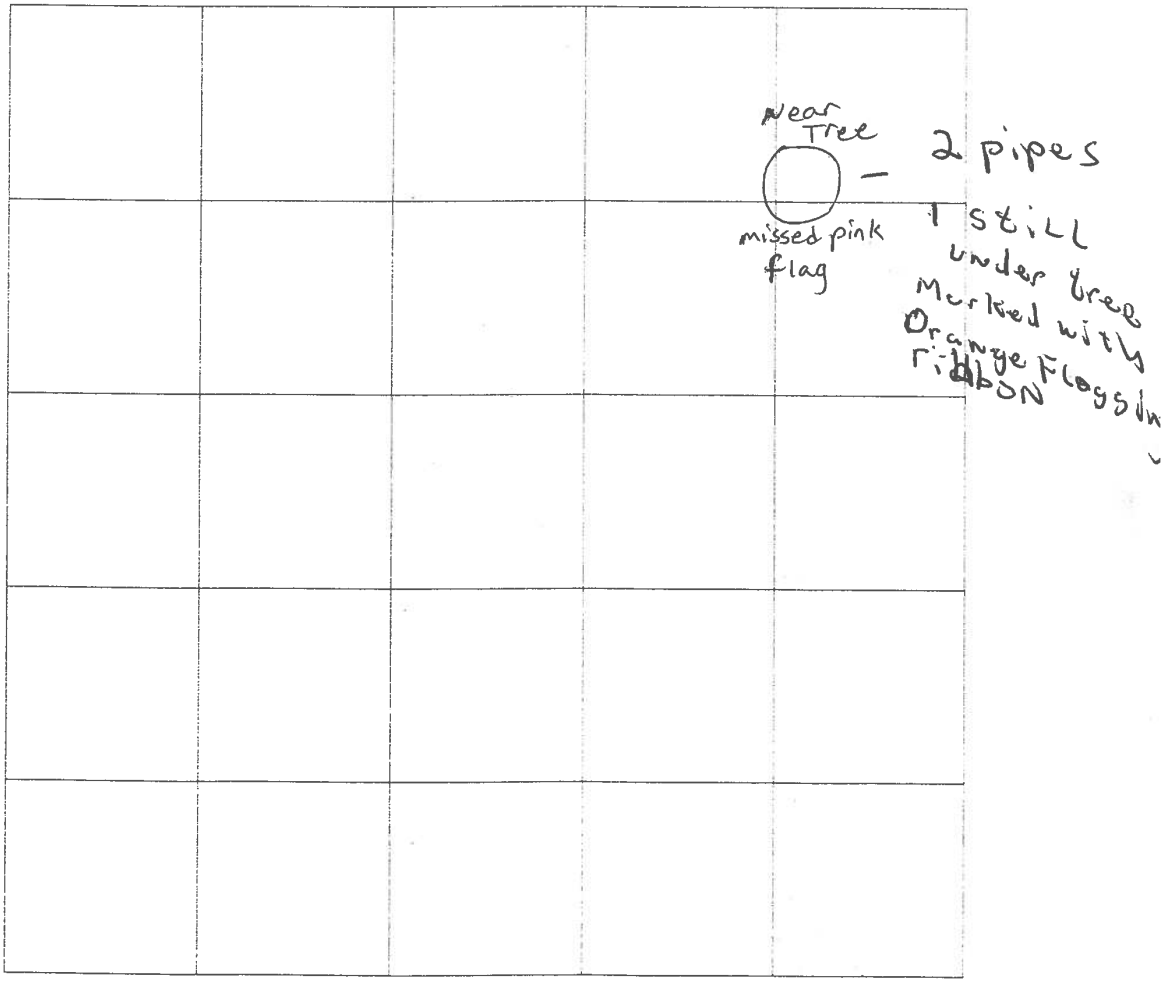
AREA: Hale'ia

Team #: SUXOS Date: Oct 12, 2011 Grid: 2265-7205

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		4	Lbs.
Field Eliminated Anomalies	(count)	1	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes:



Need survey

Team #: 1 Date: 8/25/11 Grid: 2265 7210

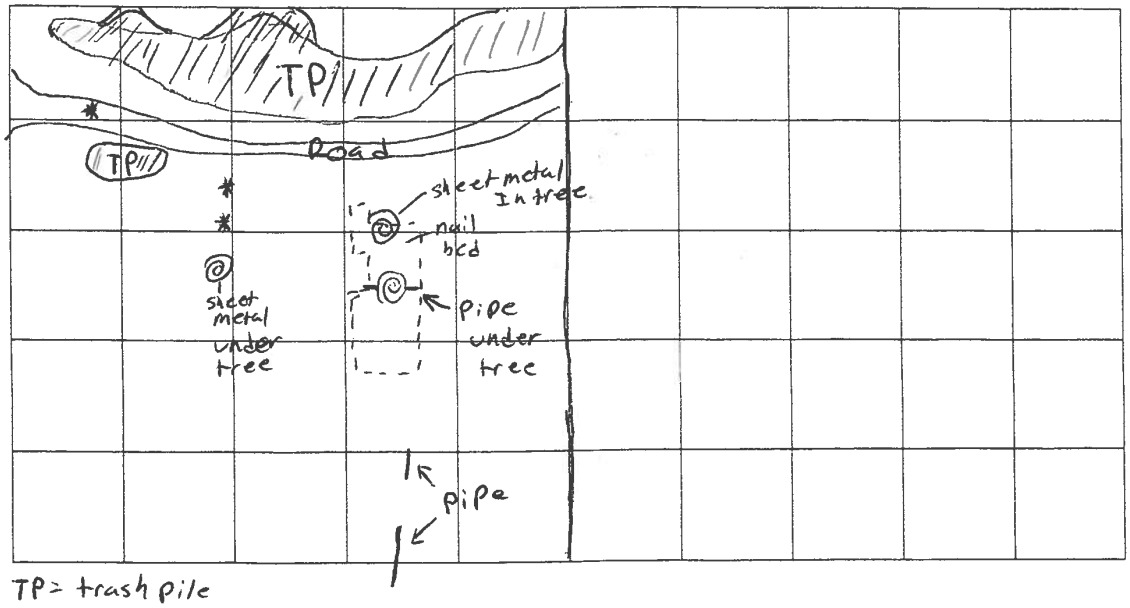
Start Time: 1240 / 10 Aug 11 Completion Time: 1400 / 25 Aug 11

Temp: High 88 /Low 74 Weather Condition: Sunny

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		600 Lbs.
Geo Anolmalies	(count)	Ø
Field Eliminated Anomalies	(count)	1,138
Live Small Arms	(count)	Ø
Exception Area(s)	YES	NO
*UXO Found	(count)	Ø
*Seed Found	(count)	Ø

*If seed or UXO item found use page two.

Field Notes:-EM61 cleared ~~area~~ grid. / put brush pile on top of Area cleared w/ CM61



TP = trash pile
* = stake / spike
◎ = tree
— = pipe

not to scale

AREA: Helena

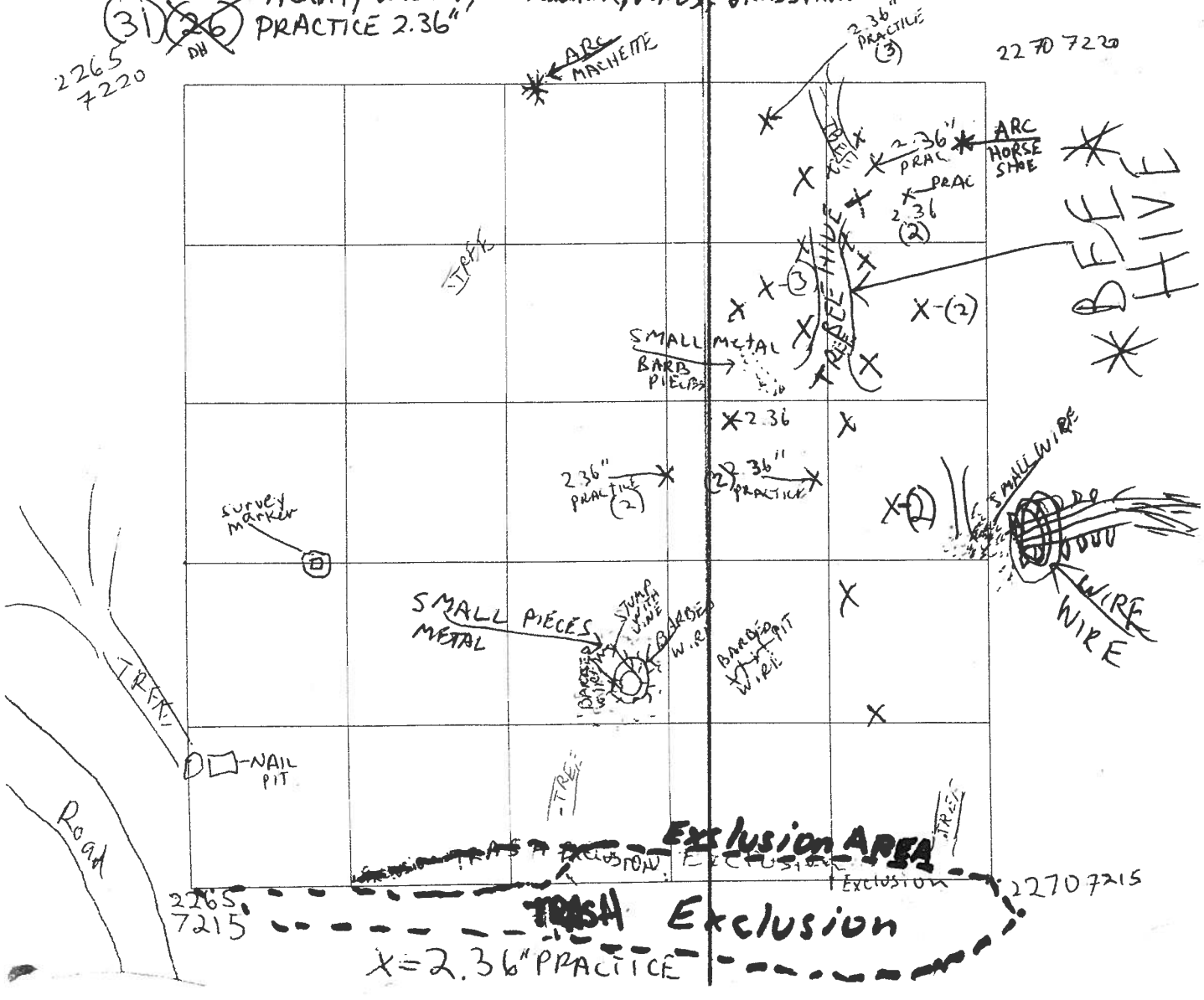
HALEY

Team #: 5 Date: 9-6-11 / 9-7-11 Grid: 2265 7215

MEC Scrap Weight		103 ~~70~~ (OH)	Lbs.
Non MEC Scrap Weight		218	Lbs.
Field Eliminated Anomalies	(count)	1,103	
Exception Area(s)	YES	NO	
Seed Found	(count)	~~0~~	
*MEC Found	(count)	~~0~~	

*If an MEC item is found, use page two.

Field Notes: Heavily wooded, LARGE Dead Fall, VINES, GRASS THROUGHOUT
(31) ~~(26)~~ DH PRACTICE 2.36"



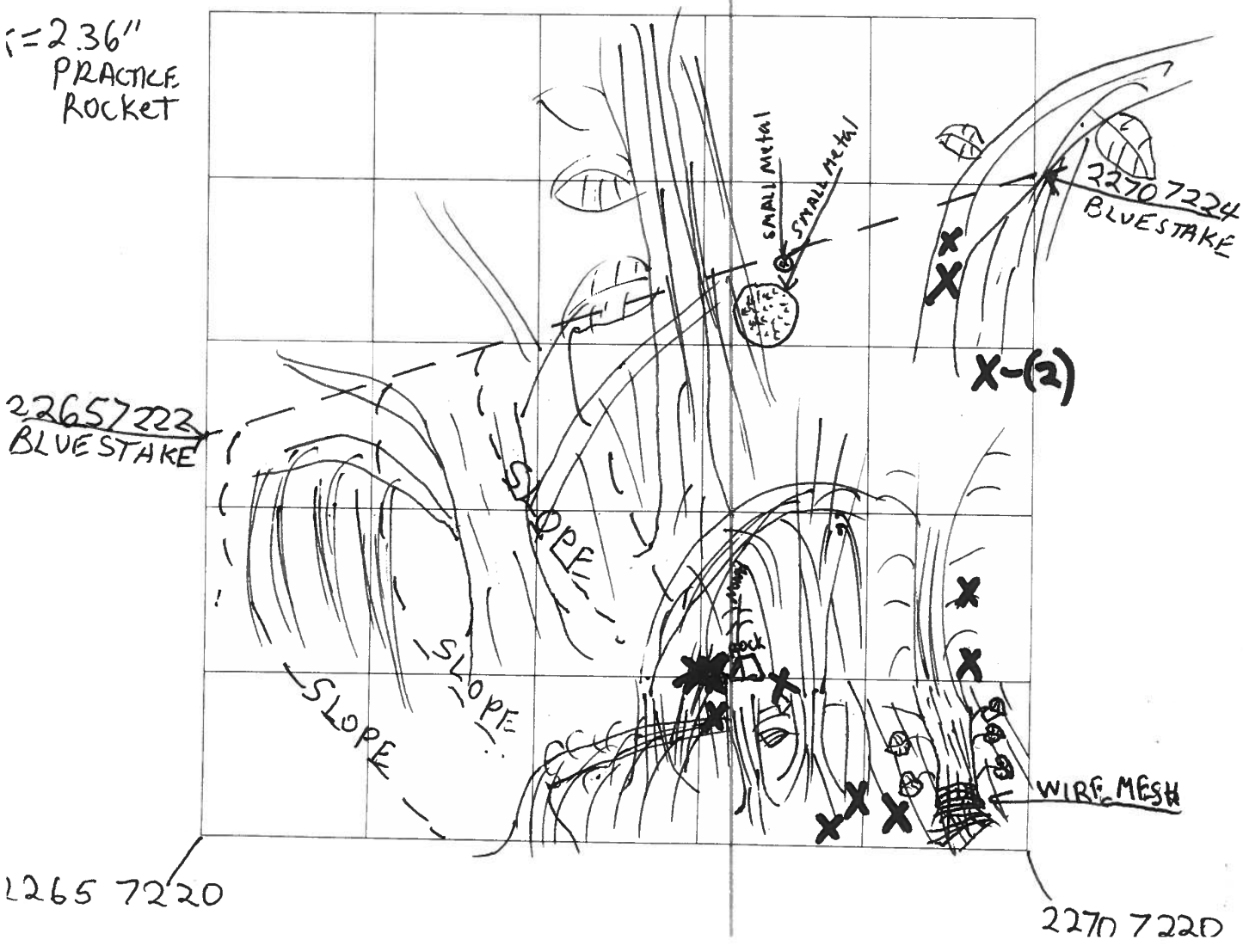
AREA: Heleia

Team #: 5 Date: 9-7-11 9-8-11 Grid: 2265 7220

MEC Scrap Weight		60	Lbs.
Non MEC Scrap Weight		21	Lbs.
Field Eliminated Anomalies	(count)	242	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	∅	
*MEC Found	(count)	∅	

*If an MEC item is found, use page two.

Field Notes: LARGE TREES with Vines, SLOPE 30-45 DEG. (12) 2.36" PRACTICE ROCKETS.



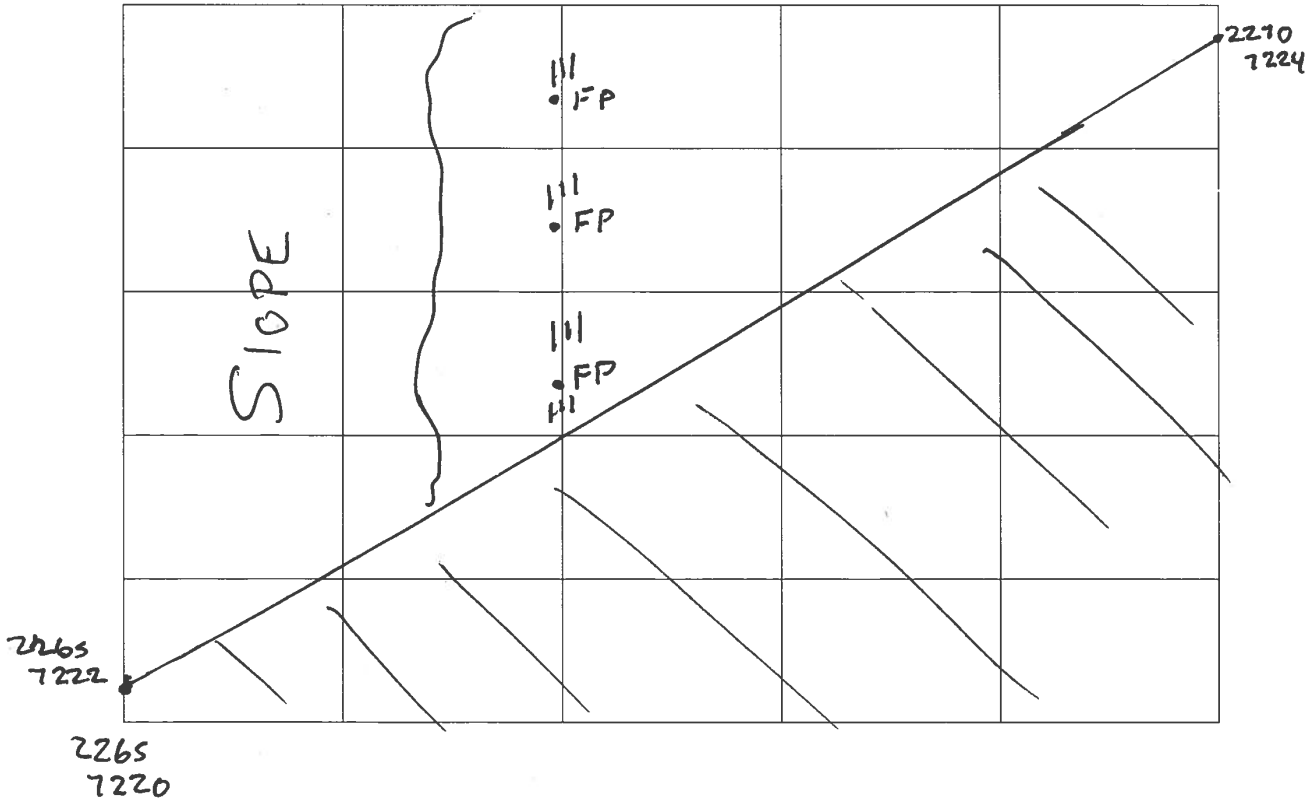
AREA: HE'EIA

Team #: 2 Date: 9/30/11 Grid: 2265-7220 (13)

MEC Scrap Weight		.5 Lbs. (1)
Non MEC Scrap Weight		27 Lbs.
Geo Anomalies	(count)	~~46~~
Field Eliminated Anomalies	(count)	~~38~~ 84
Live Small Arms	(count)	∅
Exception Area(s)	YES	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes: * FP - FENCE
* = Barbed wire



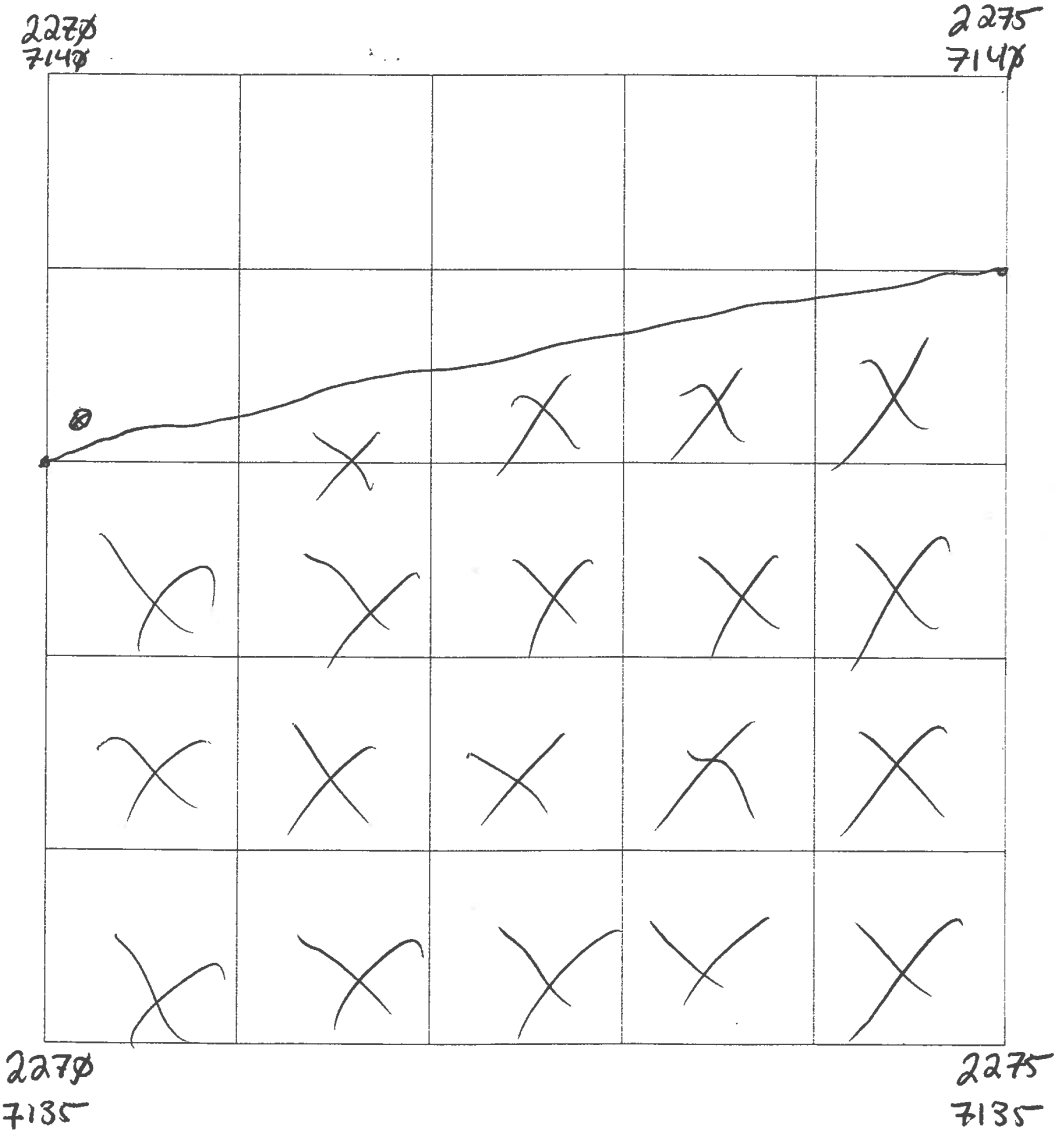
AREA: He'eia

Team #: 7 Date: 27 Sept 2011 Grid: 2270 7135

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		5 Lbs.
Field Eliminated Anomalies	(count) 8	
Exception Area(s)	YES	(NO)
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Ø = Practice grenade Body found



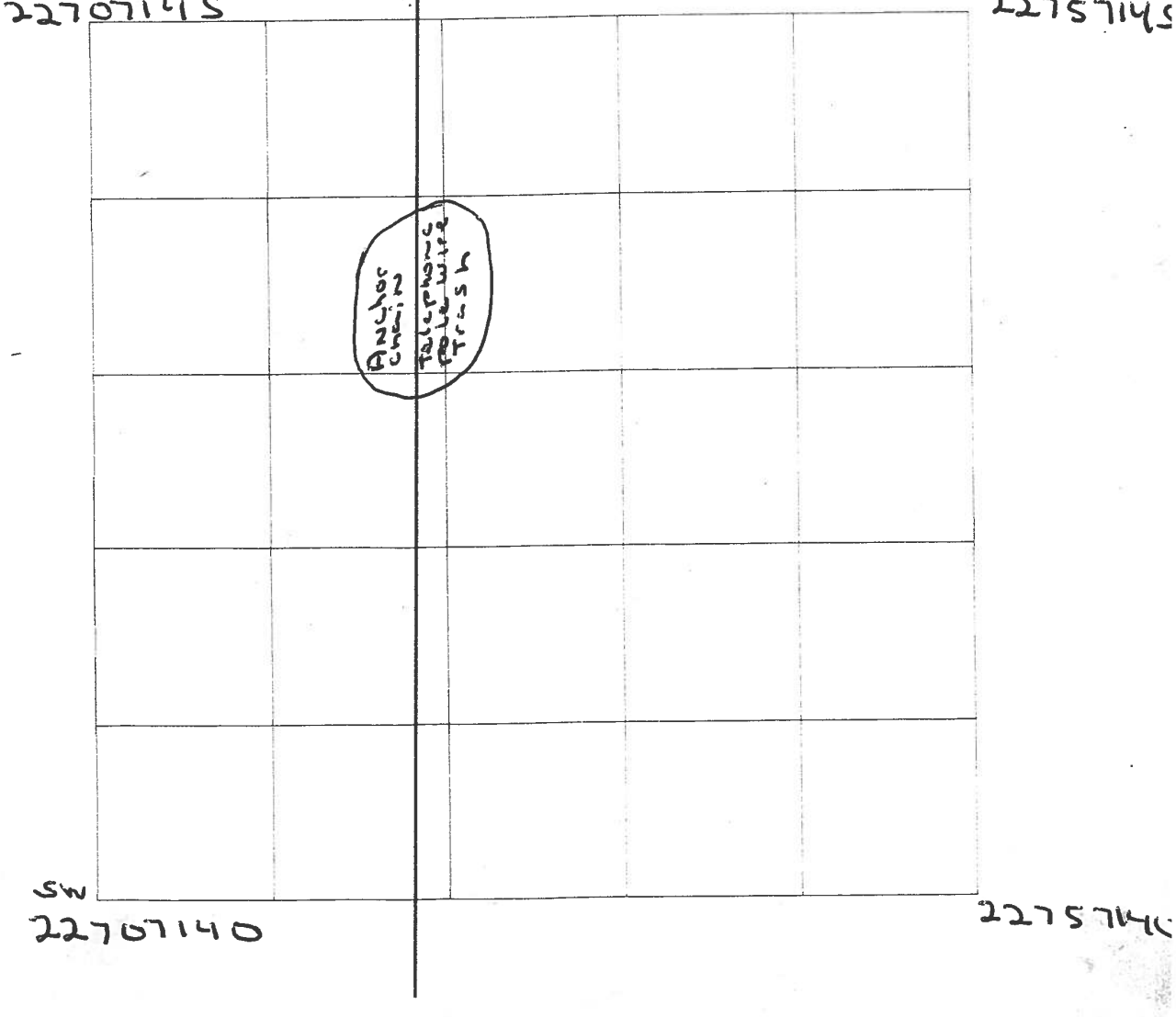
AREA:_____

Team #: D16 Date: 11-01-11 Grid: 2270 7140

MEC Scrap Weight			2 Lbs.
Non MEC Scrap Weight			502 Lbs.
Field Eliminated Anomalies		(count)	150
Exception Area(s)		YES	(NO)
Seed Found	1 ea	(count)	
*MEC Found		(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



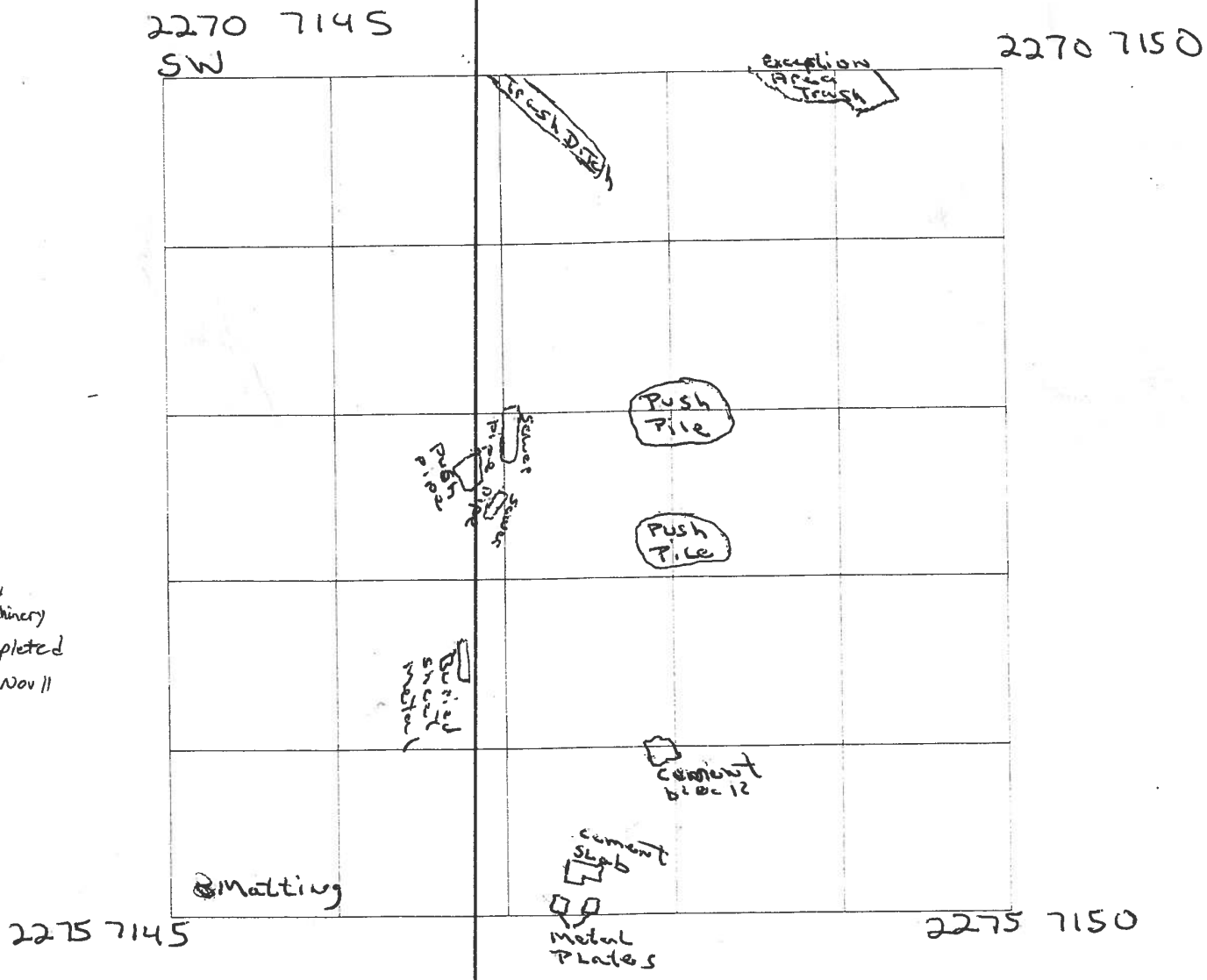
AREA:_____

Team #: DIG Date: 11-3-11 Grid: 2270 7145

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		4,500 Lbs.
Field Eliminated Anomalies	(count)	1,500
Exception Area(s)	YES,	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes:



All Heavy machinery completed 3 Nov 11

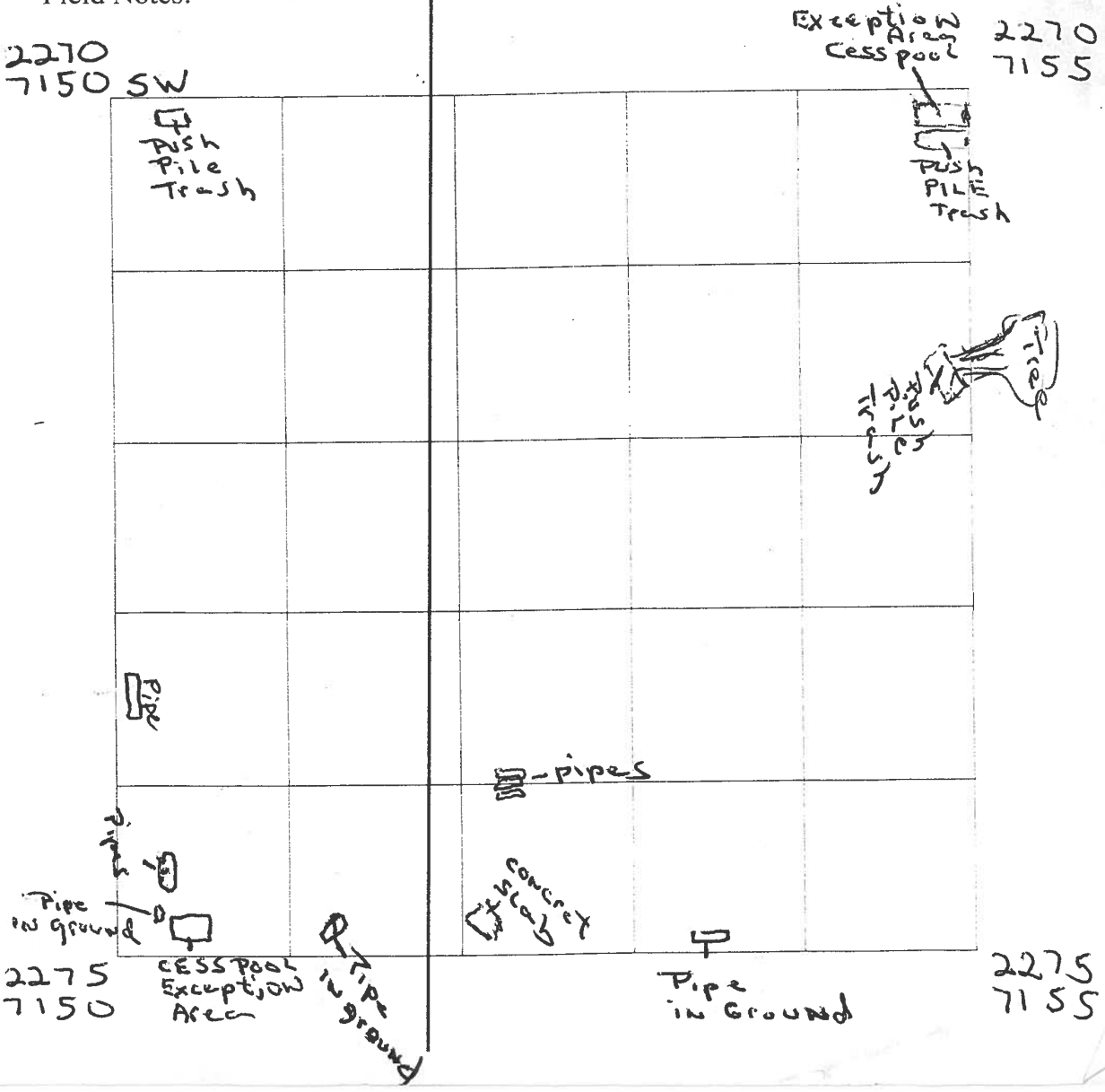
AREA:_____

Team #: DIG Date: 11-4-11 Grid: 2270 7150

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		1237 Lbs.
Field Eliminated Anomalies	(count) 487	
Exception Area(s)	2 (YES) NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



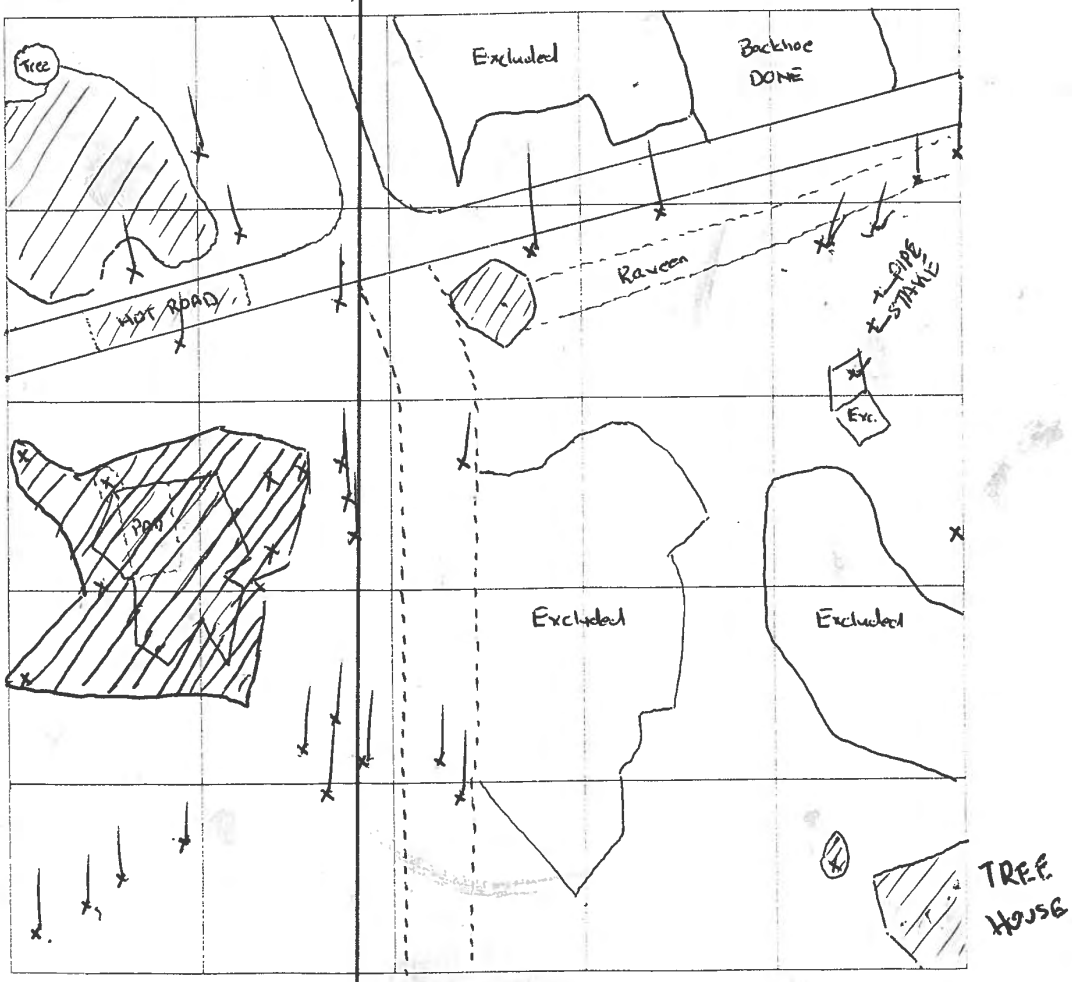
AREA: Hecla

Team #: 5 Date: 11/9/11 Grid: 2270-7155

MEC Scrap Weight		70	Lbs.
Non MEC Scrap Weight		600	Lbs.
Field Eliminated Anomalies	(count)	516	
Exception Area(s)		YES NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: 11/8/11 142 Flags
11/9/11 374 Flags
x - Single Backhoe Digs
▨ - Backhoe Work Areas
*Note: There are 4 3 excluded areas marked with Orange Ribbon



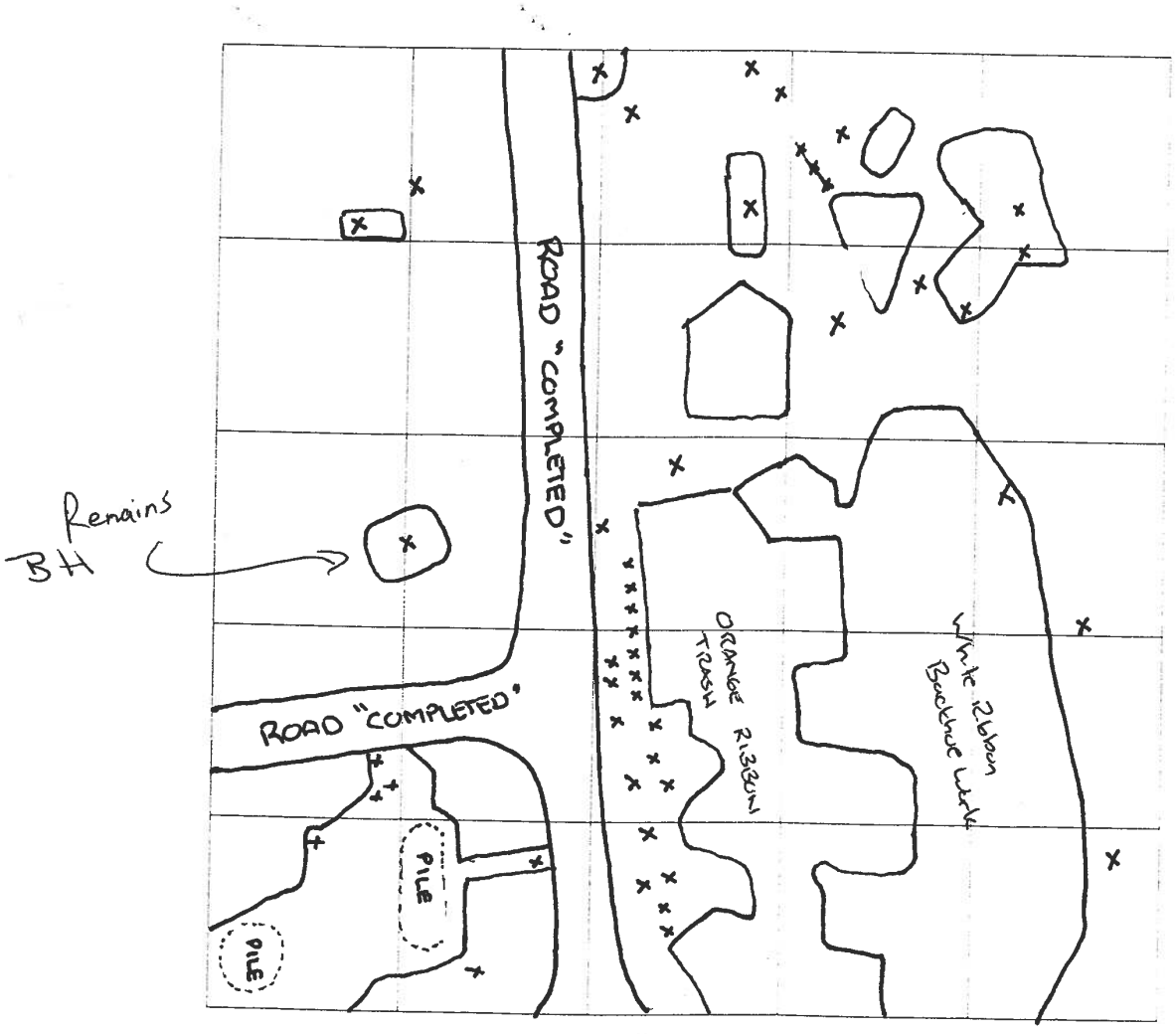
AREA: Helena

Team #: 5 Date: 11/7/11 Grid: 2270-7160

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		1500	Lbs.
Field Eliminated Anomalies	(count)	832+334 = 1166	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



AREA: He'eia

Dig Team

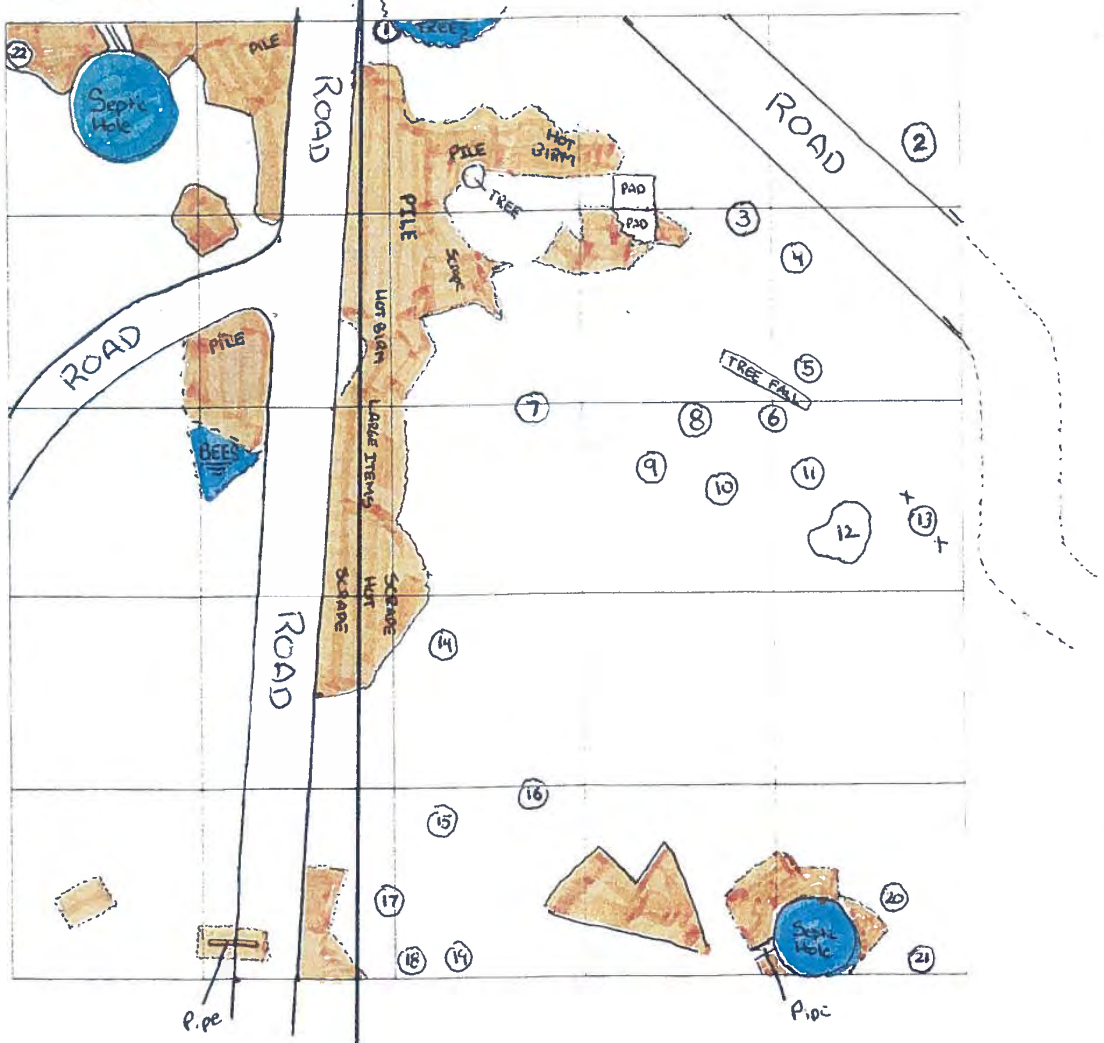
Team #: 5 Date: 11/4/11 Grid: 2270- 7165

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		600	Lbs.
Field Eliminated Anomalies	(count)	929	
Exception Area(s)		YES NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: = Hot Backhoe Areas
(#) =(Numbered) Isolated Backhoe Digs
= Noted Areas

1) Car Parts in base of trees
2) Painted Multi-hole Rusted Scrap
3) Scrap
4) Scrap
5) Scrap
6) Scrape
7) Rebar
8) Wire Mesh
9) Angle Iron
10) Angle Iron
11) Pipe (Rusted)
12) Painted Area "Scrape"
13) Two holes
A = Vertical Pipe
B = Grease Tubes
14) Scrap
15) Scrap
16) Scrap
17) Pipe
18) Pipe
19) Pipe
20) Deep Scrap
21) Roofing Material
22) Hot H.E. in Scrape



HALEY/KAPLAN
MAG+FLAG

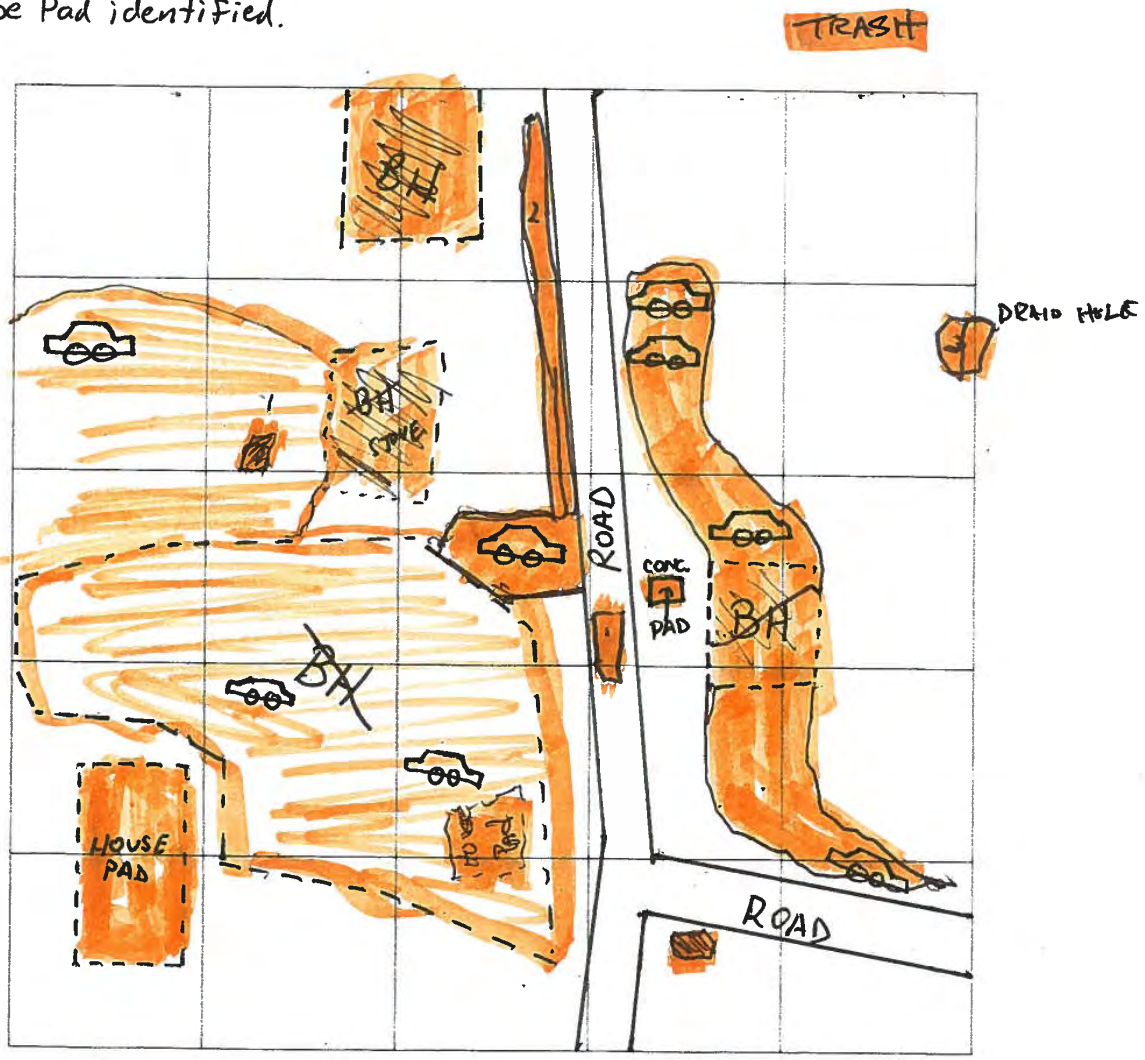
AREA: Helena

Team #: 4+5 Date: 10-3-11 Grid: 22707170
10-13-11 Finished

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	5,800	Lbs.
Field Eliminated Anomalies	(count) 1773	
Exception Area(s)	(YES) NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: MAG+FLAG COMPLETED ON 10-3-11. (2,019 FLAG COUNT) (8) CARS, (3) BH AREAS, (1) House Pad identified.



HALEY/KAPLAN

AREA: He'eia

Team #: 4+5 Date: 10-3-11 START Grid: 2270175

MEC Scrap Weight		∅ Lbs.
Non MEC Scrap Weight		3,680 Lbs.
Field Eliminated Anomalies	(count)	6,205
Exception Area(s)	(YES)	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

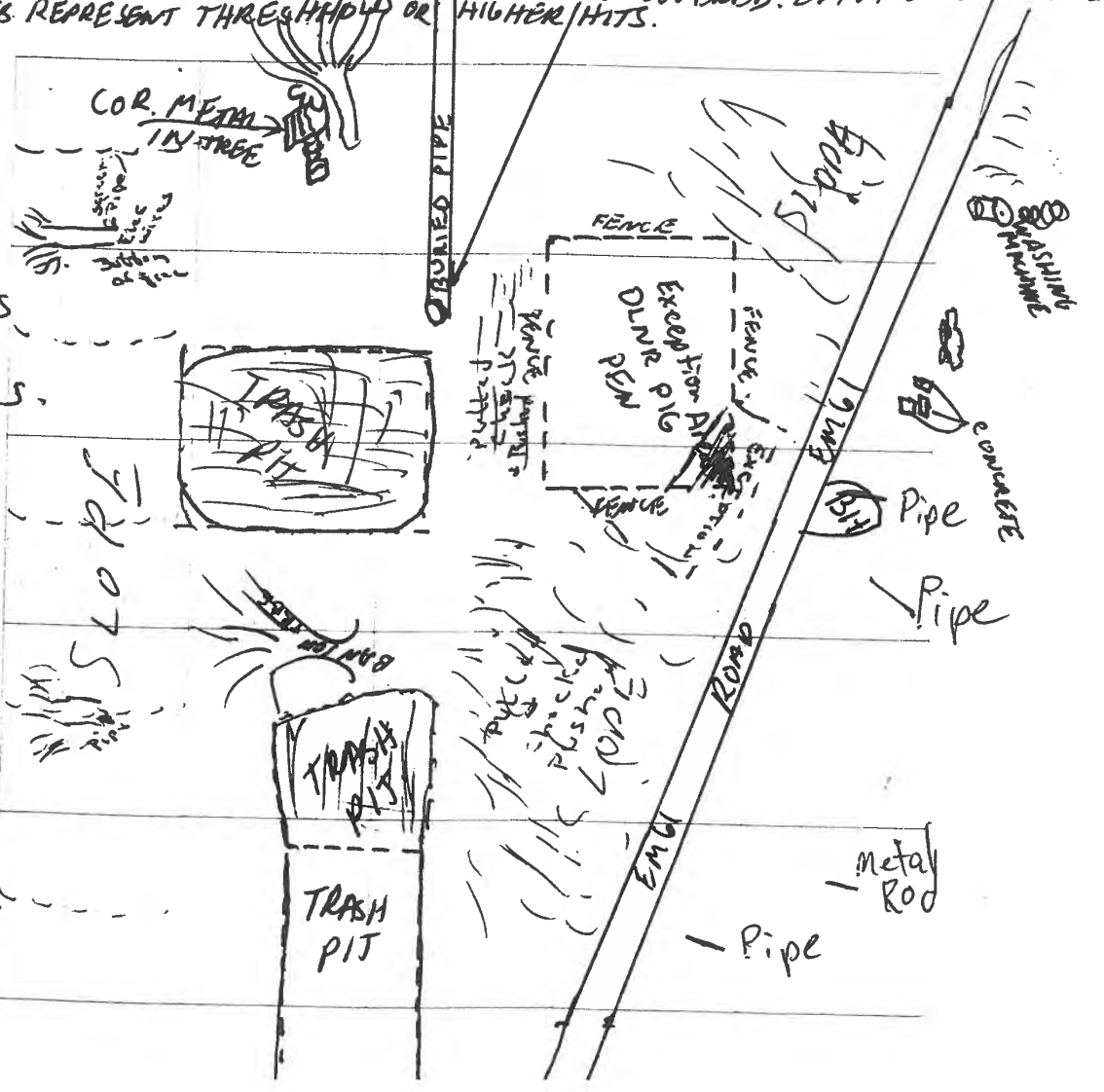
Field Notes: MAG+FLAG COMPLETE 10-3-11 (1,586) FLAG COUNT. (1) Exception Area (2) MAJOR (BH) TRASH PITS. APPROXIMATELY. ← ENDS UNCOVERED. EM61 used on road BLUE CIRCLES REPRESENT THREE HUNDRED OR HIGHER HITS.

DAY 1
427
323
80
830 Lbs
395 Flags.

DAY 2
725 LBS
184 Flags

DAY 3

141 Flags Road
EM 61 = 52



HALEY/KAPLAN
MAG+FLAG

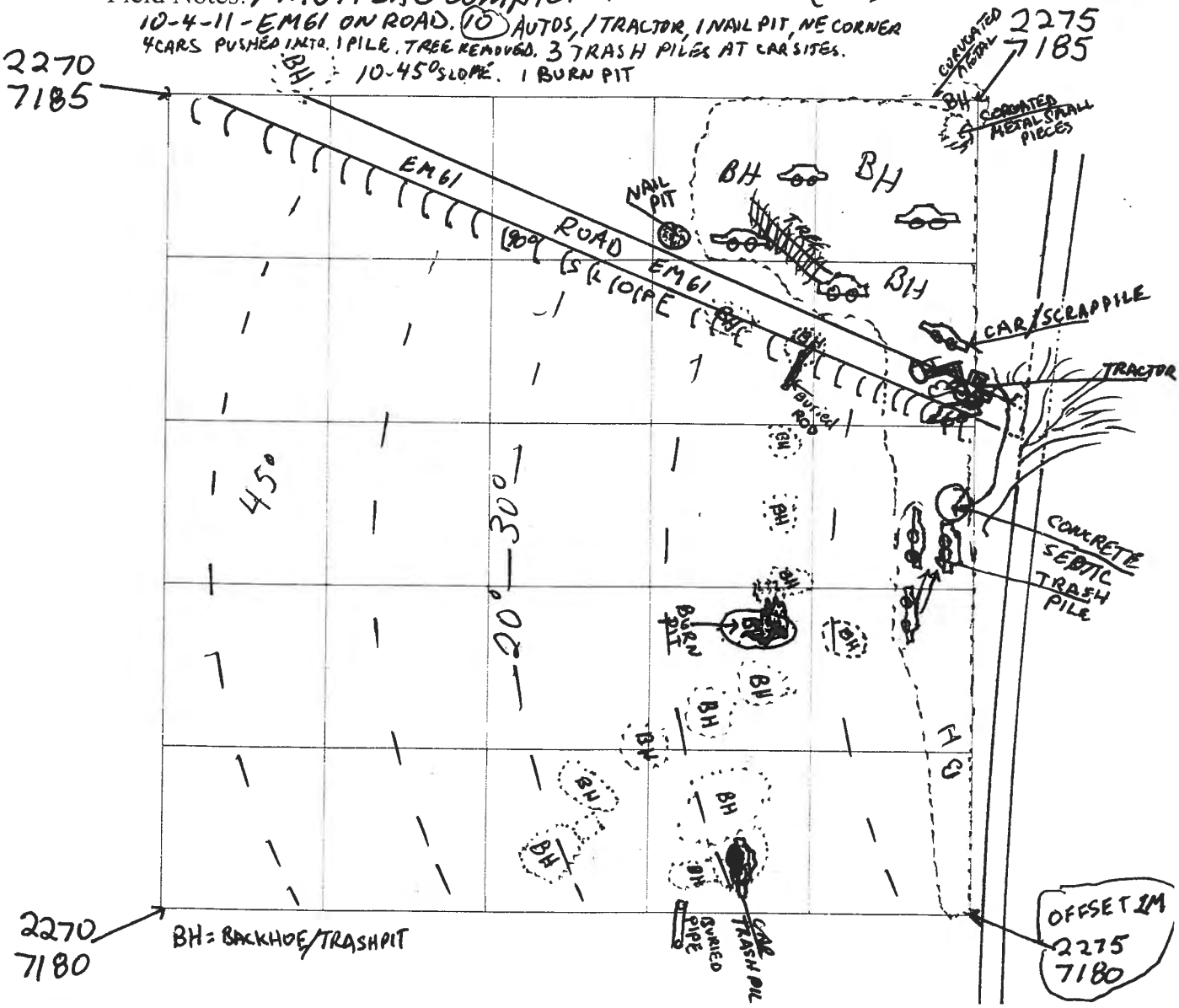
AREA: He'eia

Team #: 415 Date: 10-3-11 - START Grid: 22707180

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		3,759 Lbs.
Field Eliminated Anomalies	(count)	9,698
Exception Area(s)	YES	NO
Seed Found	(count)	NA Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: MAG+FLAG completed on 10-3-11 (723) FLAG COUNT. [redacted]
10-4-11 - EM61 ON ROAD. (10) AUTOS, 1 TRACTOR, 1 NAIL PIT, NE CORNER 4 CARS PUSHED INTO 1 PILE. TREE REMOVED. 3 TRASH PILES AT CAR SITES. 10-45° SLOPE. 1 BURN PIT



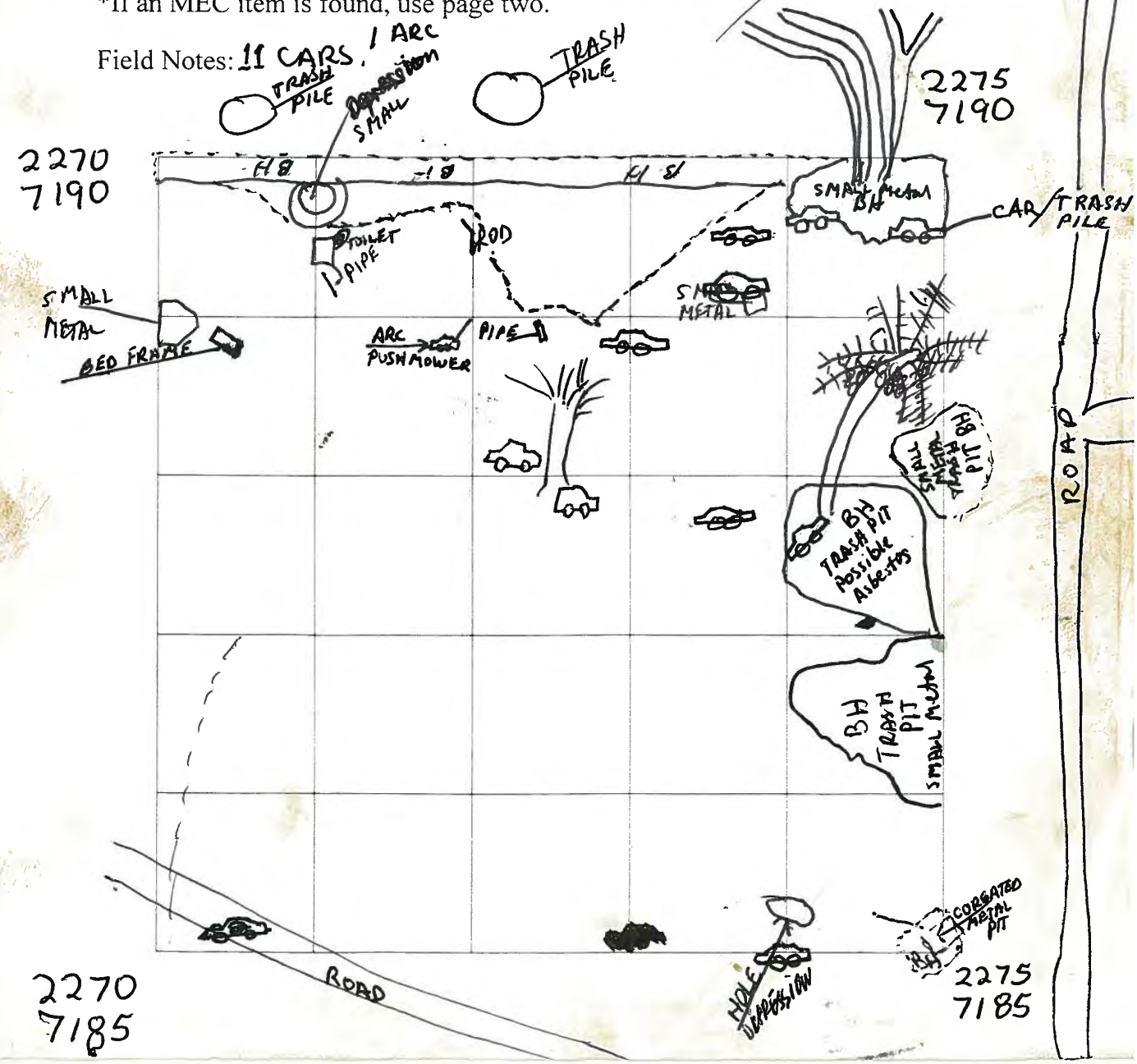
AREA: He'eia

Team #: 7 Date: START: 9-28-11 FINISH: 10-14-11 Grid: 22707185

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		5,218 Lbs.
Field Eliminated Anomalies	(count)	14,991
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: 11 CARS, 1 ARC



Team #: TWO Date: 08-02-2011 Grid: 2270-7190

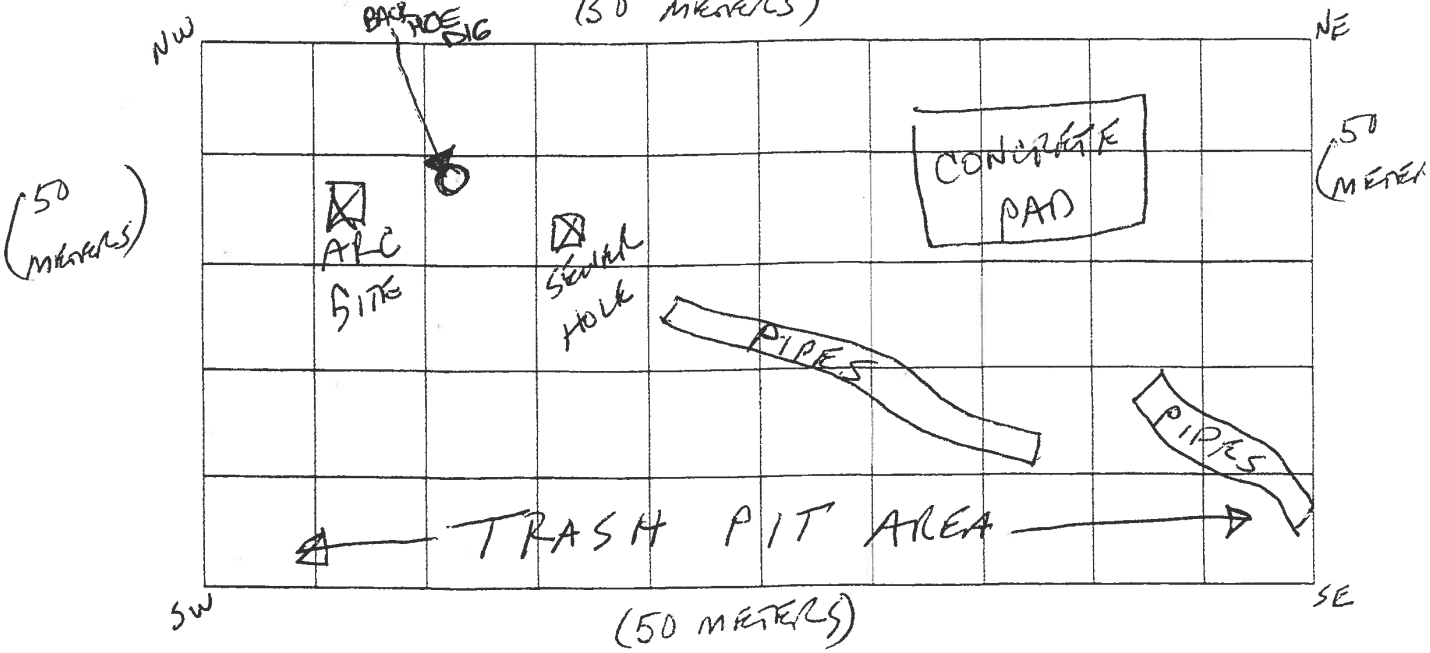
Start Time: 08-02-2011 Completion Time: 8-22-2011

Temp: High 84 /Low 72 Weather Condition: PARTLY CLOUDY

~~MEC~~ Scrap Weight		15 Lbs.
Non MEC Scrap Weight		1000 Lbs.
Geo Anolmalies	(count)	578 + 428 = 1006
Field Eliminated Anomalies	(count)	Ø
Live Small Arms	(count)	Ø
Exception Area(s)	YES	NO
*UXO Found	(count)	Ø
*Seed Found	(count)	Ø

*If seed or UXO item found use page two.

Field Notes: WATER AND SEWER PIPES RUN THROUGH GRID. EM 61 RAN THRU GRID TWICE, SOME AREAS WERE TOO HOT.



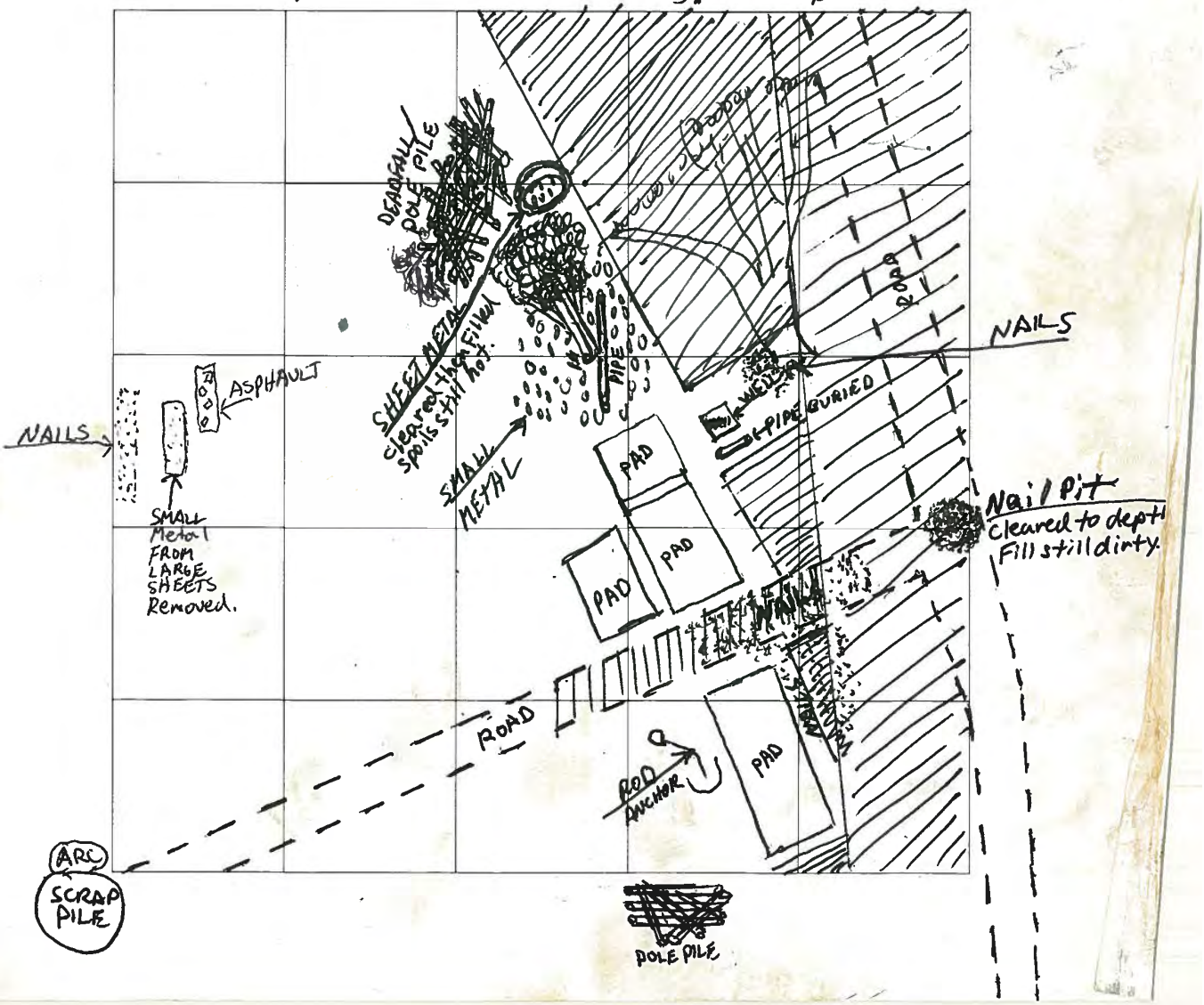
AREA: Helena

Team #: 5 HALEY Date: 9-15-11 – 9-19-11 Grid: 2270795

MEC Scrap Weight		∅ Lbs.
Non MEC Scrap Weight		2,179 Lbs.
Field Eliminated Anomalies	(count)	6,436
Exception Area(s)	(YES)	NO
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes: EM61 used on East portion of Grid. Pole/BRUSH Pile sitting on swept + cleared ground
EM 61-[redacted] Exception Areas PADS + well. POLE/DEADFALL PILE IN GRID SURVEYED IN. SCRAP PILE AT SW CORNER, HOUSPADS, WELL, Nail pit all surveyed in. Nail pit in road cleared Fill still dirty. Possible ARC (OLD BABY CARRIAGE). NAIL PITS CLEARED TO DEPTH SPOILS DIRTY.



Road Survey

Team #: 1 Date: 8/25/11 Grid: 2270 7200

Start Time: 0715 / 23 Aug 11 Completion Time: 1440 / 25 Aug 11

Temp: High 84 Low 72 Weather Condition: _____

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		400 Lbs.
Geo Anolmalies	(count)	Ø
Field Eliminated Anomalies	(count)	727
Live Small Arms	(count)	Ø
Exception Area(s)	YES	NO
*UXO Found	(count)	Ø
*Seed Found	(count)	Ø

*If seed or UXO item found use page two.

Field Notes: NW corner cleared by different team grid previously cleared by EM61



TP = trash pile

* = spike

— = Pipe

Team #: 1 Date: 8/16/11 Grid: 2270 7205

Start Time: 2 Aug 1300 Completion Time: 1200 Aug 18

Temp: High 95 /Low 72 Weather Condition: Sunny

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		760 Lbs.
Geo Anolmalies	(count)	Ø
Field Eliminated Anomalies	(count)	1600
Live Small Arms	(count)	
Exception Area(s)	YES NO	
*UXO Found	(count)	Ø
*Seed Found	(count)	Ø

*If seed or UXO item found use page two.

Field Notes: -EM61 cleared 80% of grid.
-3 pipes run thru grid. (partially exposed)

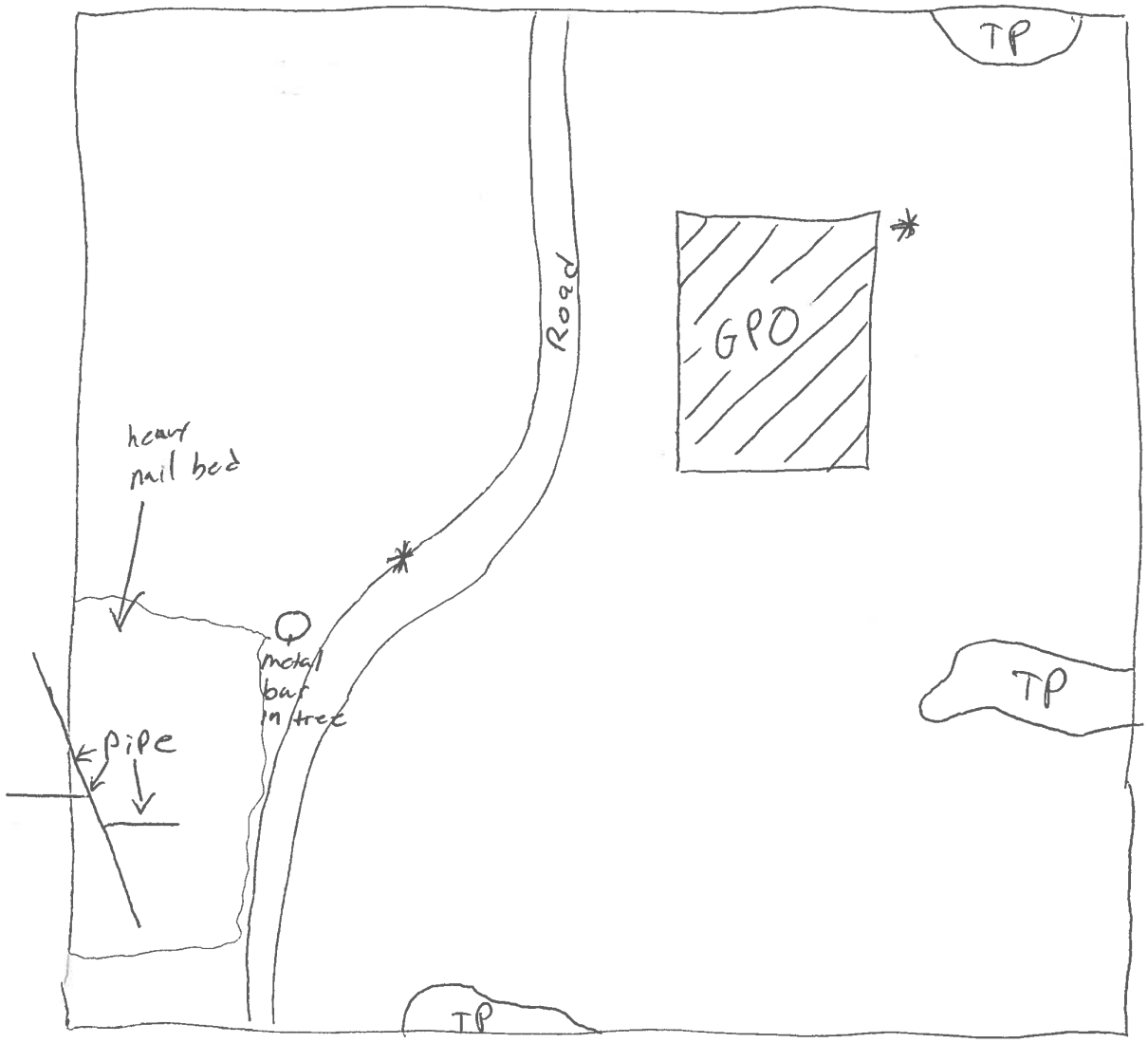
			see back						

-Had a nail area of concrete (cleared see back)

TP = Trash Pile

* = Stake

O = tree



Team #: 1 Date: 8/16/11 Grid: 2220 7210

Start Time: 30 Aug 0700 Completion Time: 18 Aug, 1530

Temp: High 87 /Low 72 Weather Condition: Sunny

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	670	Lbs.
Geo Anolmalies	(count) Ø	
Field Eliminated Anomalies	(count) 897	
Live Small Arms	(count) Ø	
Exception Area(s)	YES ~~NO~~	
*UXO Found	(count) Ø	
*Seed Found	(count) Ø	

*If seed or UXO item found use page two.

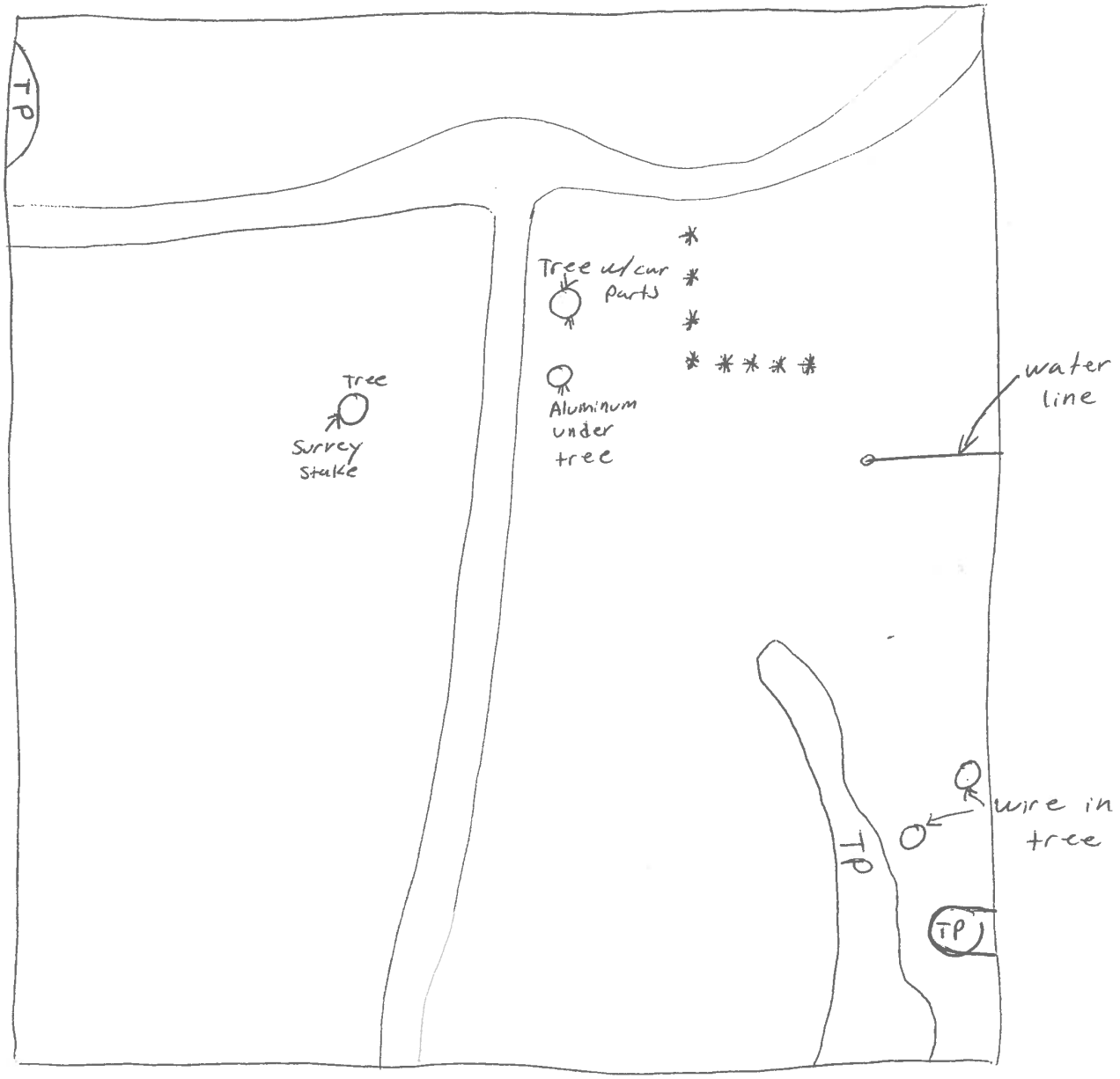
Field Notes: water line with metal spout
left 3 trash piles (excavated)

			See						
			Back						

TP= trash pile. (exposed)

*= fence post.

O= tree



Incomplete Needs Fencing Backhoed

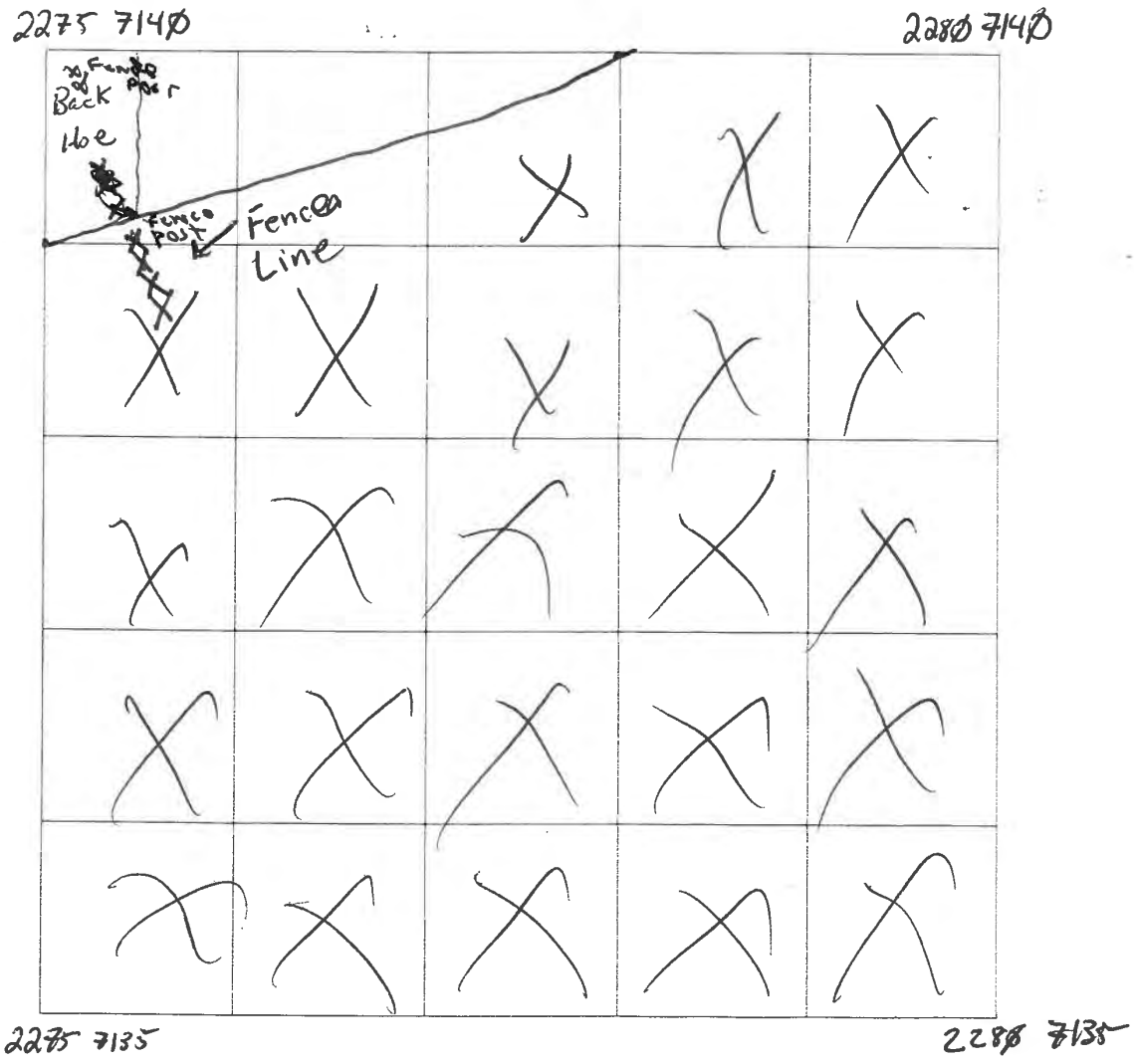
AREA: Heeia

Team #: 7 Date: 27 Sept 2011 Grid: 2275 7135

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		25 ~~Ø~~	Lbs.
Field Eliminated Anomalies	(count)	27 ~~15~~	
Exception Area(s)	YES	(NO)	
Seed Found	(count) Ø		
*MEC Found	(count) Ø		

*If an MEC item is found, use page two.

Field Notes:



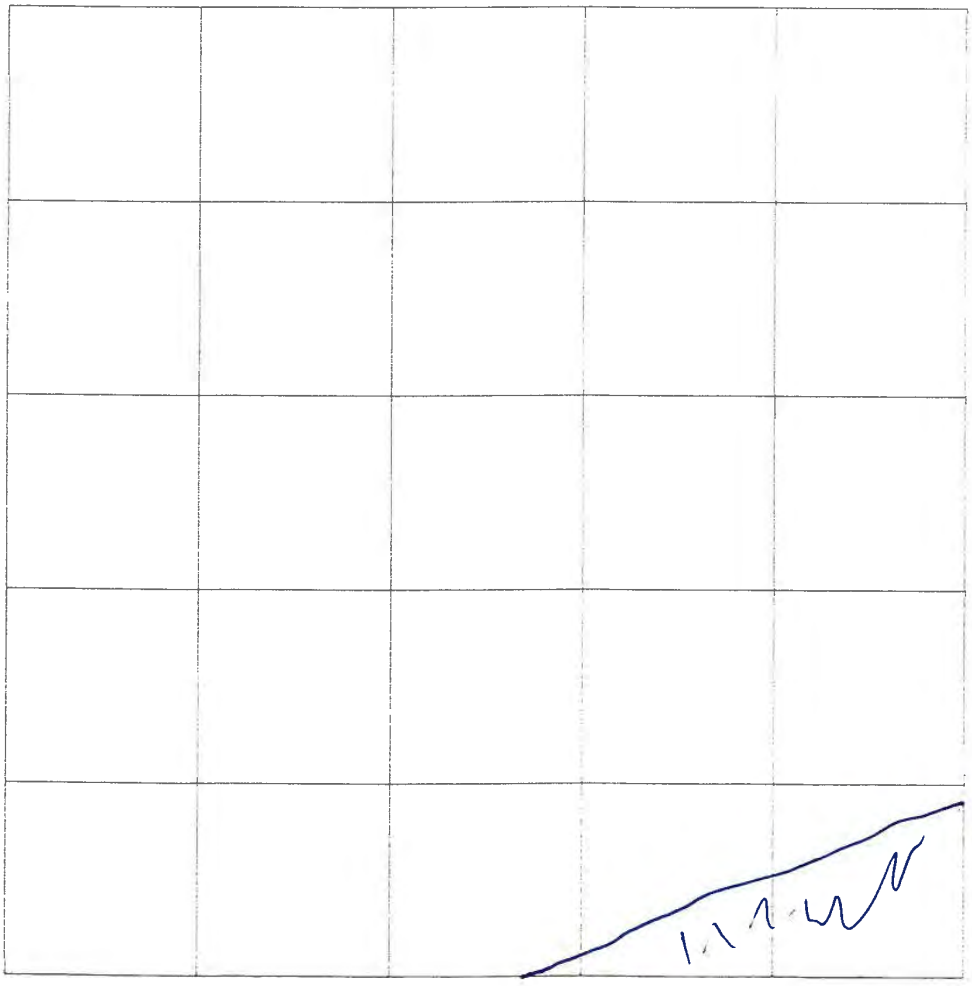
AREA: Hecia

Team #: 6 Date: 9/29/11 Grid: 2275 7140

MEC Scrap Weight		4 Lbs.
Non MEC Scrap Weight		60 Lbs.
Field Eliminated Anomalies	(count)	78
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



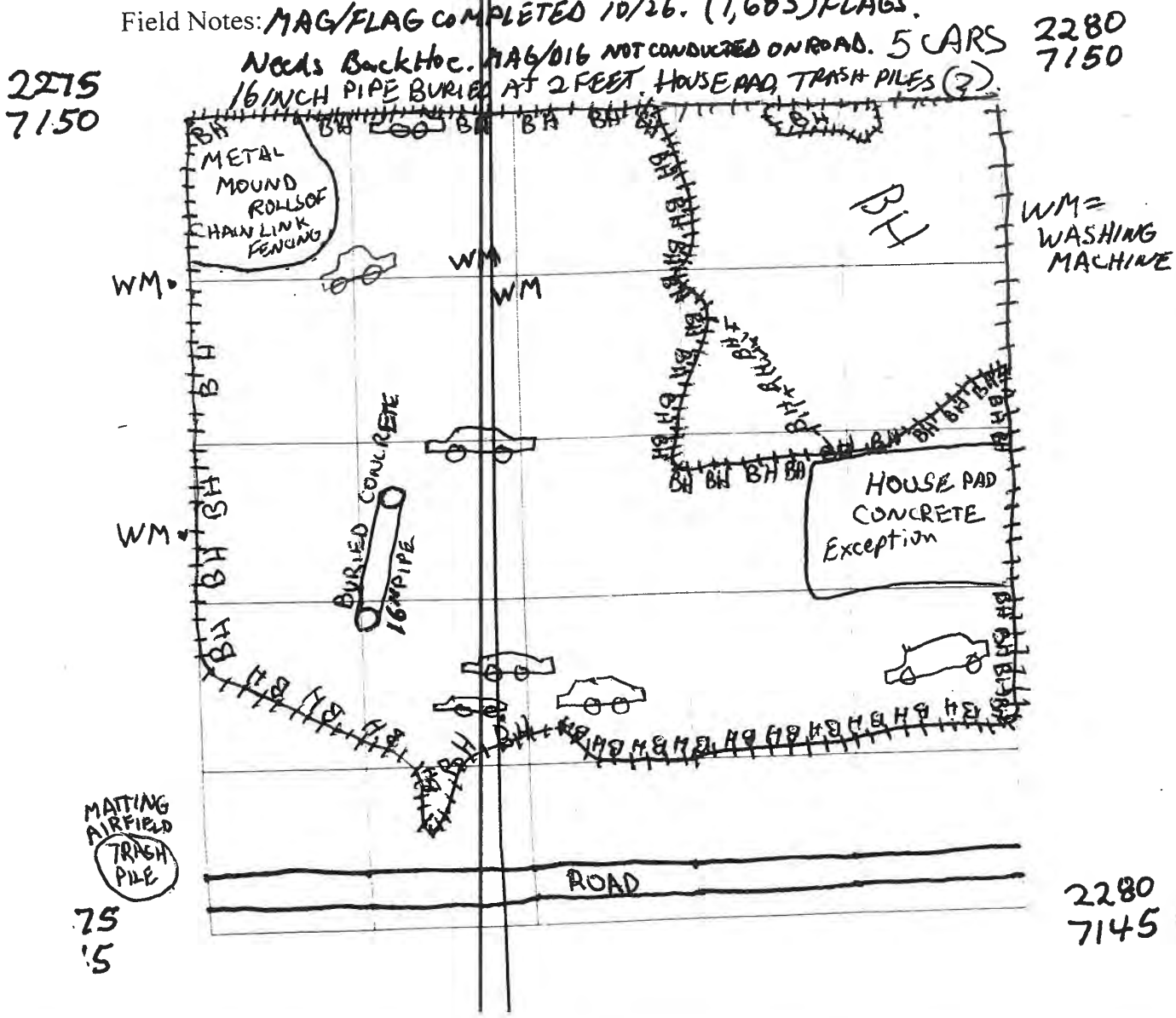
AREA: Heʻeia

Team #: 4+ HALEY Date: 11/3/11 Grid: 22757145

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		7,219	Lbs.
Field Eliminated Anomalies	(count)	21,001	
Exception Area(s)		(YES) NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: MAG/FLAG COMPLETED 10/26. (1,683) FLAGS. Needs Backhoe. MAG/DIG NOT CONDUCTED ON ROAD. 5 CARS



HALEY

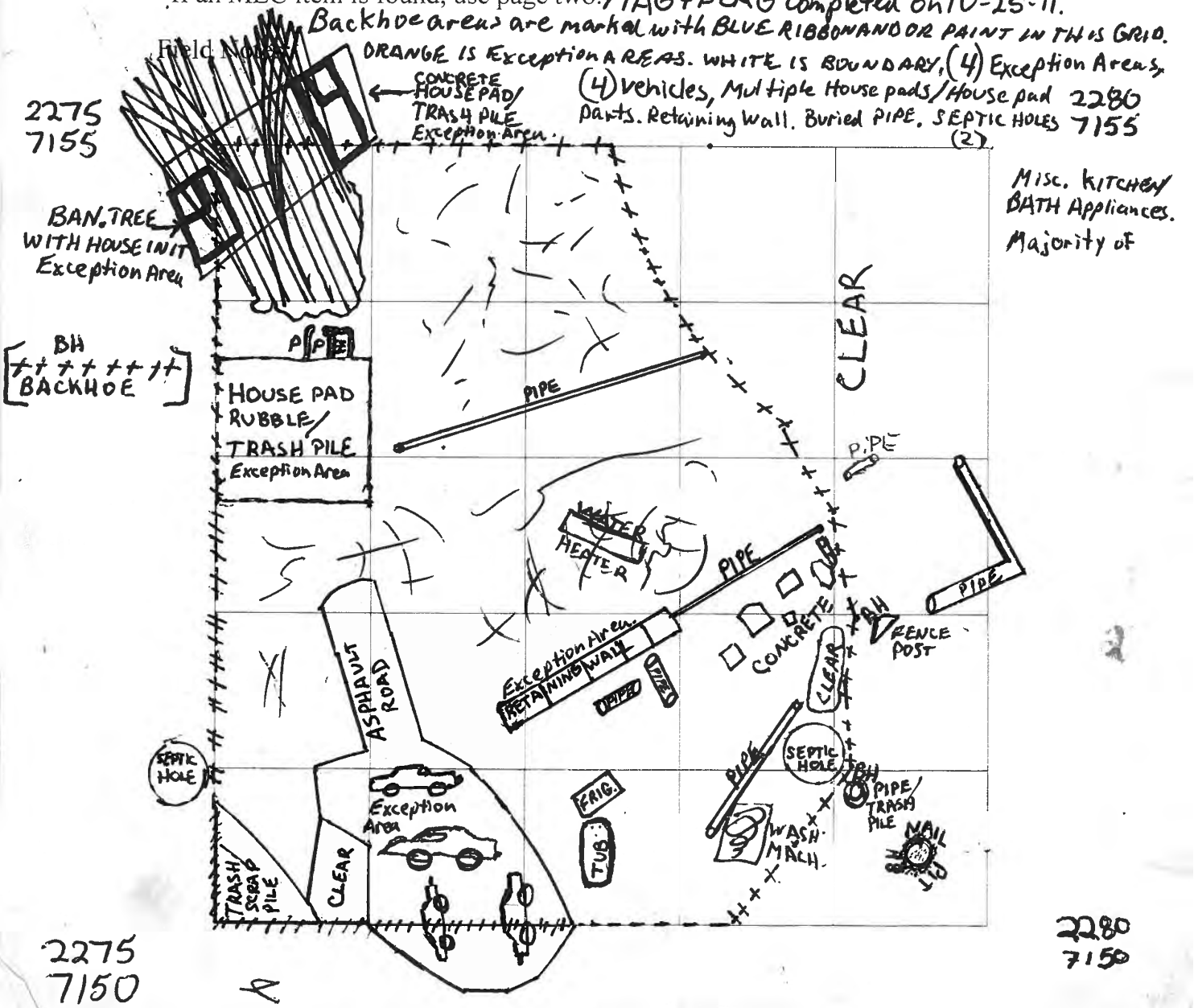
AREA: Helena

Team #: 4+ Date: 10-25-11 / 11-7-11 Grid: 22757150

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		12,091 Lbs.
Field Eliminated Anomalies	(count)	37,778
Exception Area(s) (4)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two. MAG+FLAG completed on 10-25-11.

Field Notes: Backhoe areas are marked with BLUE RIBBON AND OR PAINT IN THIS GRID. ORANGE IS EXCEPTION AREAS. WHITE IS BOUNDARY, (4) Exception Areas, (4) Vehicles, Multiple House pads/House pad parts. Retaining Wall. Buried PIPE. SEPTIC HOLES (2). Misc. KITCHEN BATH Appliances. Majority of



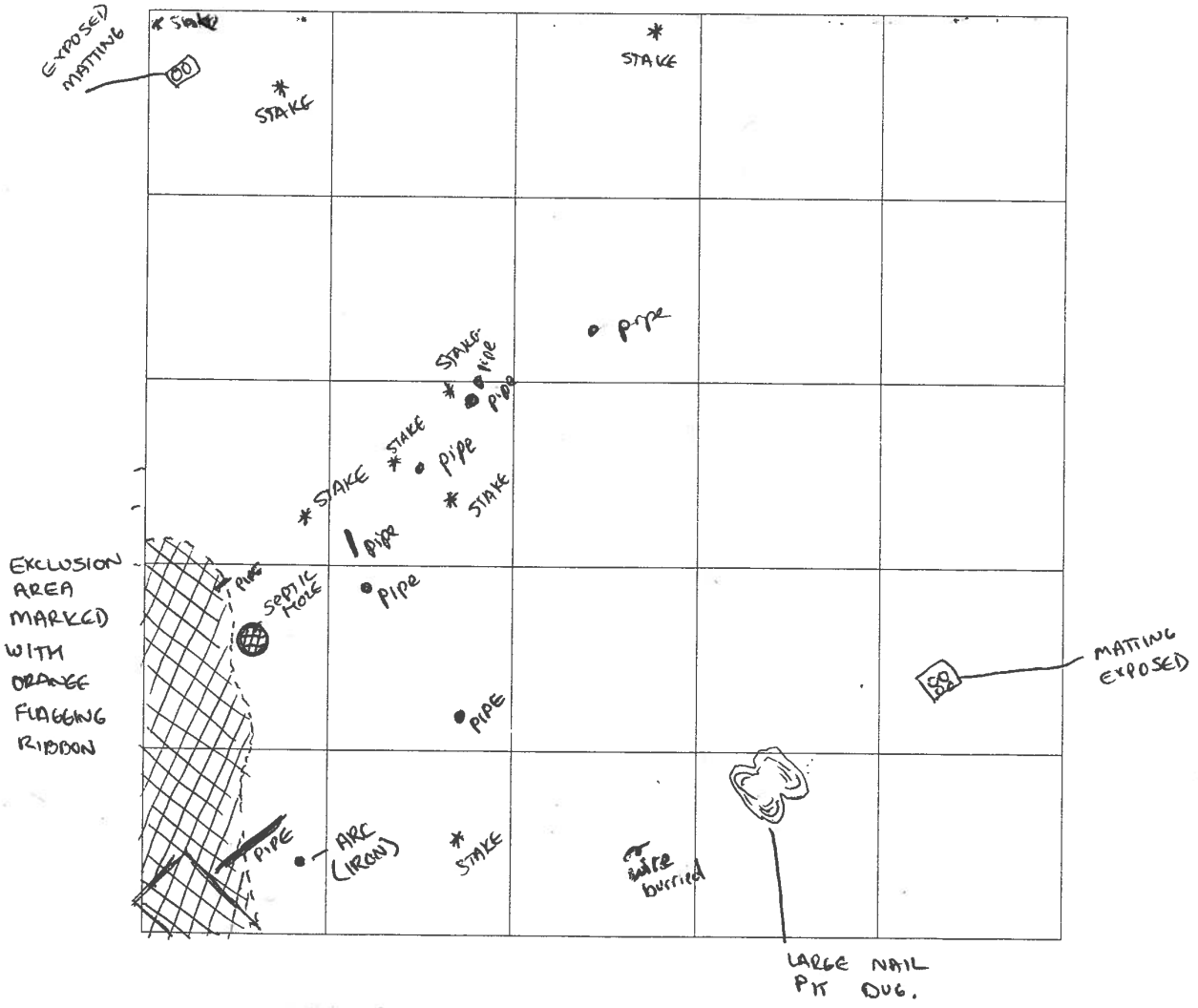
AREA: HE'EIA

Team #: FOUR Date: 9-27-11 Grid: 2275 7155

MEC Scrap Weight		6 Lbs.
Non MEC Scrap Weight		3129 Lbs.
Field Eliminated Anomalies	(count)	4988
Exception Area(s)	(YES)	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: EXCLUSION AREA AS SHOWN BELOW
- FOUND IRON (ARC) IN GRID AS SHOWN
- DEEP SEPTIC HOLE UNCOVERED AS SHOWN



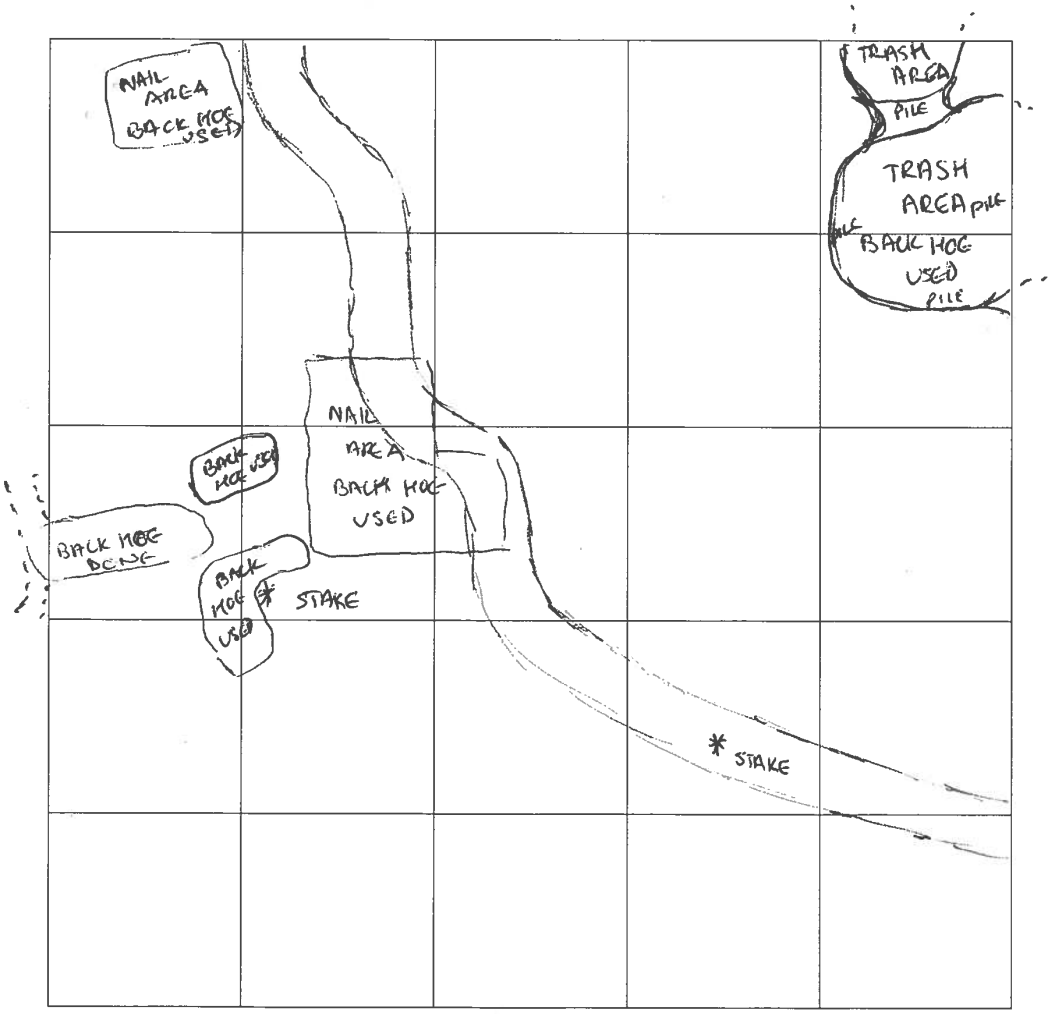
AREA: HE EIA

Team #: 4 Date: 9-6 & 9-9 (10:00 / 1300) Grid: 2275 7160

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		1400 Lbs.
Field Eliminated Anomalies	(count)	968
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



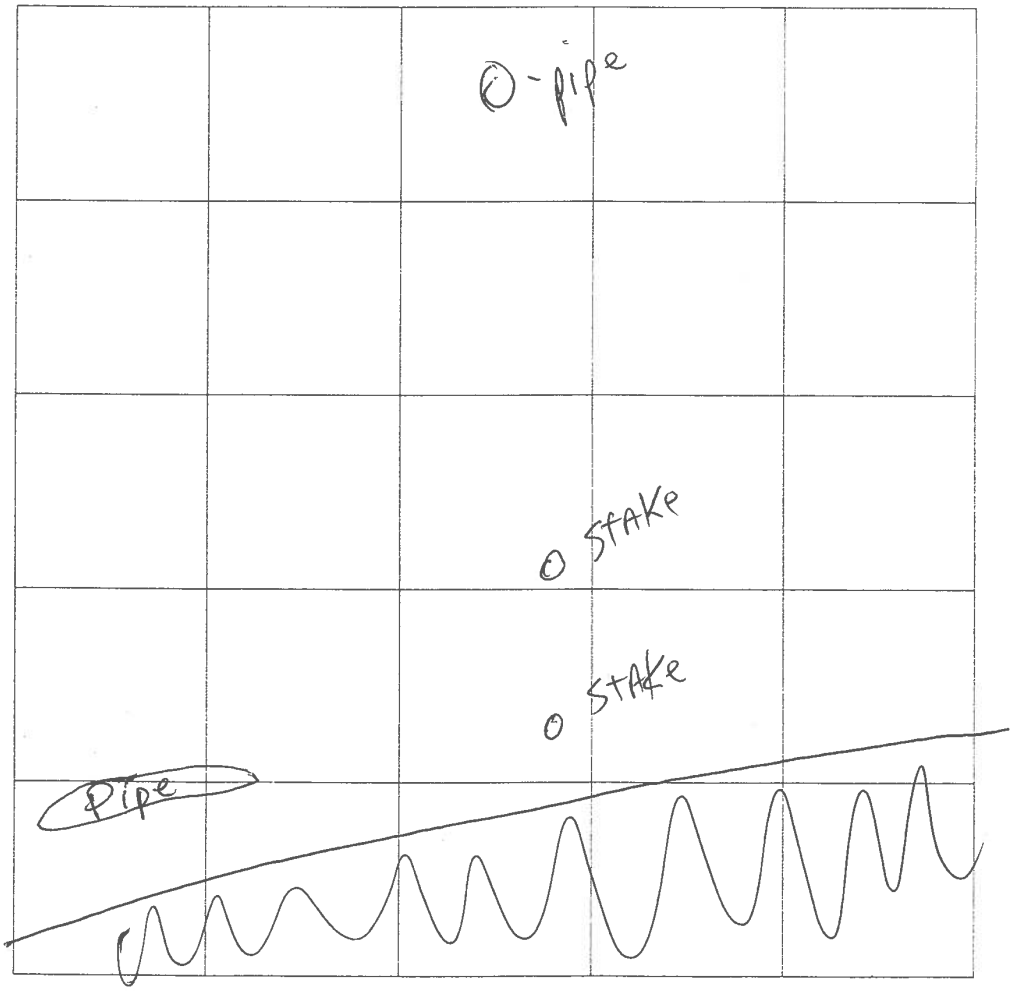
AREA: Hoeig

Team #: 6 Date: 9/28/11 Grid: 2280 7140

MEC Scrap Weight		8	Lbs.
Non MEC Scrap Weight		110	Lbs.
Field Eliminated Anomalies	(count)	120	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: Items ar exposed



AREA: He'eia

HALEY

Team #: 4+ Date: 10-26-11 / 11-2-11 Grid: 22807145

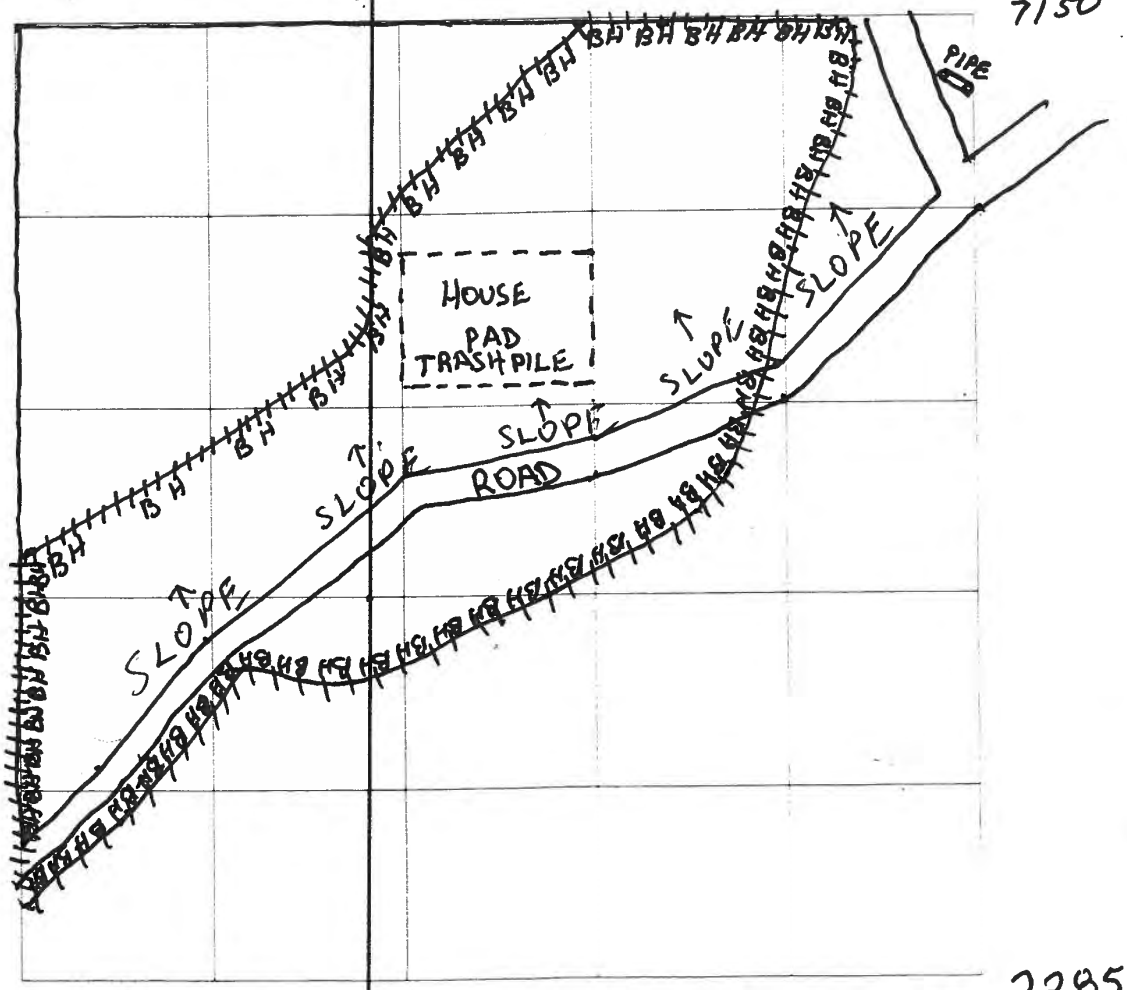
MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight		6,666	Lbs.
Field Eliminated Anomalies	(count)	19,001	
Exception Area(s)		YES	NO
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: MAG/FLAG COMPLETED 10-26-11 (1,011) FLAGS
1 HOUSEPAD/TRASH PILE. MAG+DIG NOT PERFORMED ON ROAD.

2280 7150

2285 7150



2280 7145

2285 7145

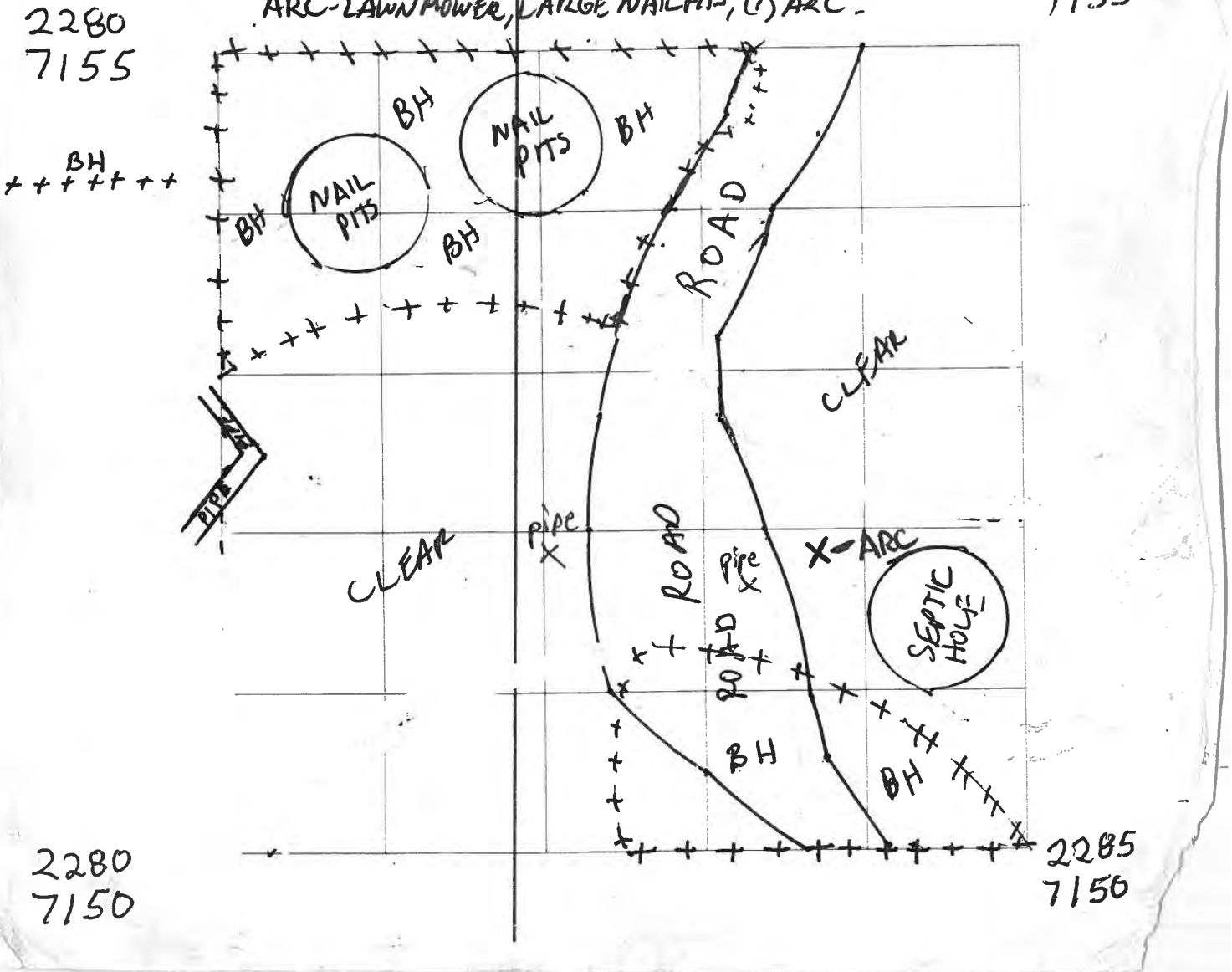
AREA: He'eia

Team #: HALEY 4+ Date: 10-25-11 11-9-11 Grid: 22807150

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		4,787	Lbs.
Field Eliminated Anomalies	(count)	5,961	
Exception Area(s)		YES	NO
Seed Found	(count)	0	
*MEC Found	(count)	NO	

*If an MEC item is found, use page two. MAG+ FLAG COMPLETED ON 10-25-11

Field Notes: (2) LARGE NAIL PITS (1) SEPTIC HOLE, PIPE BURIED. ARC-LAWNMOWER, LARGE NAILPITS, (1) ARC.



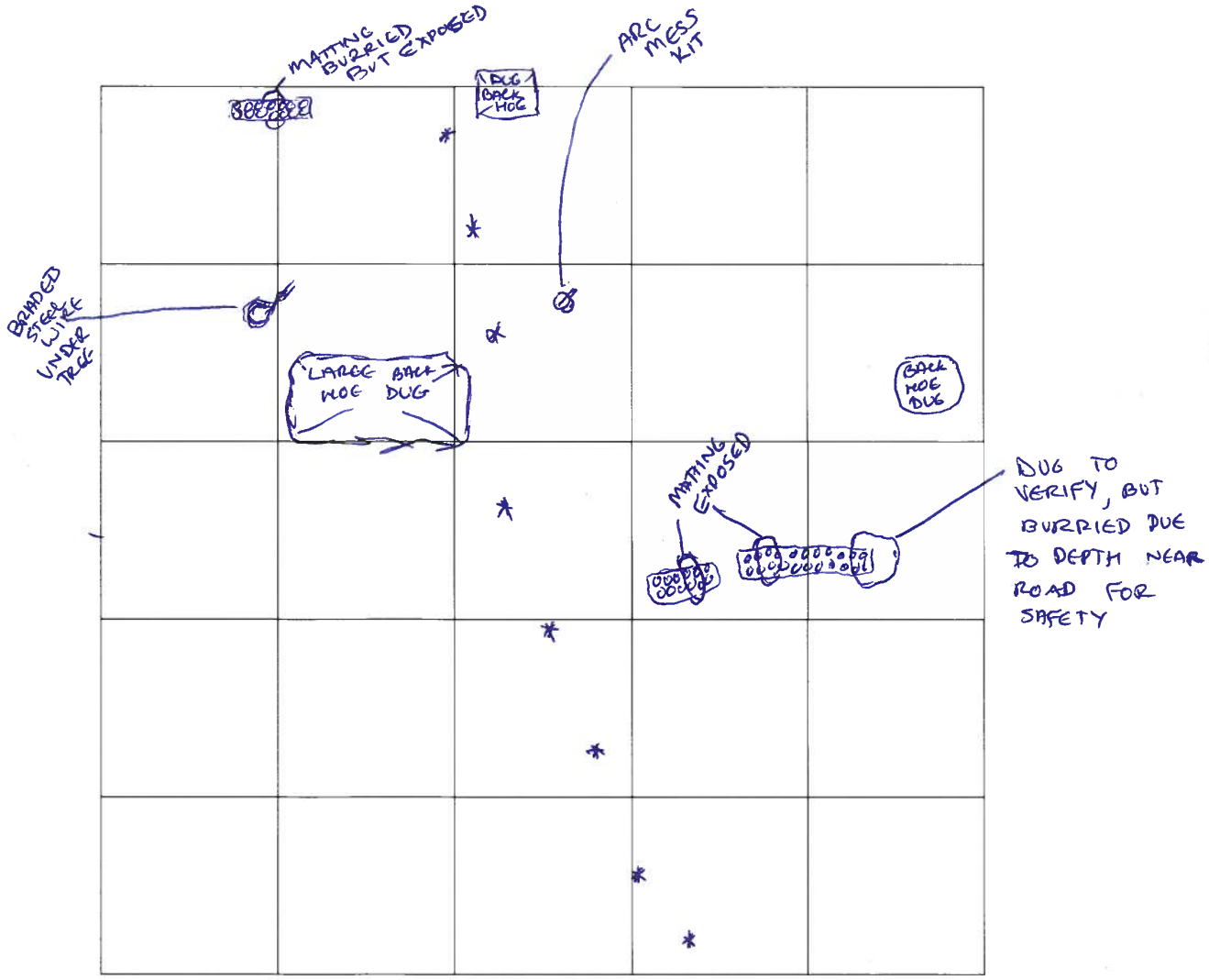
AREA: HE'EIA

Team #: FOUR Date: 9/16/11 Grid: 2280 7155

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		480 Lbs.
Field Eliminated Anomalies	(count)	612
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



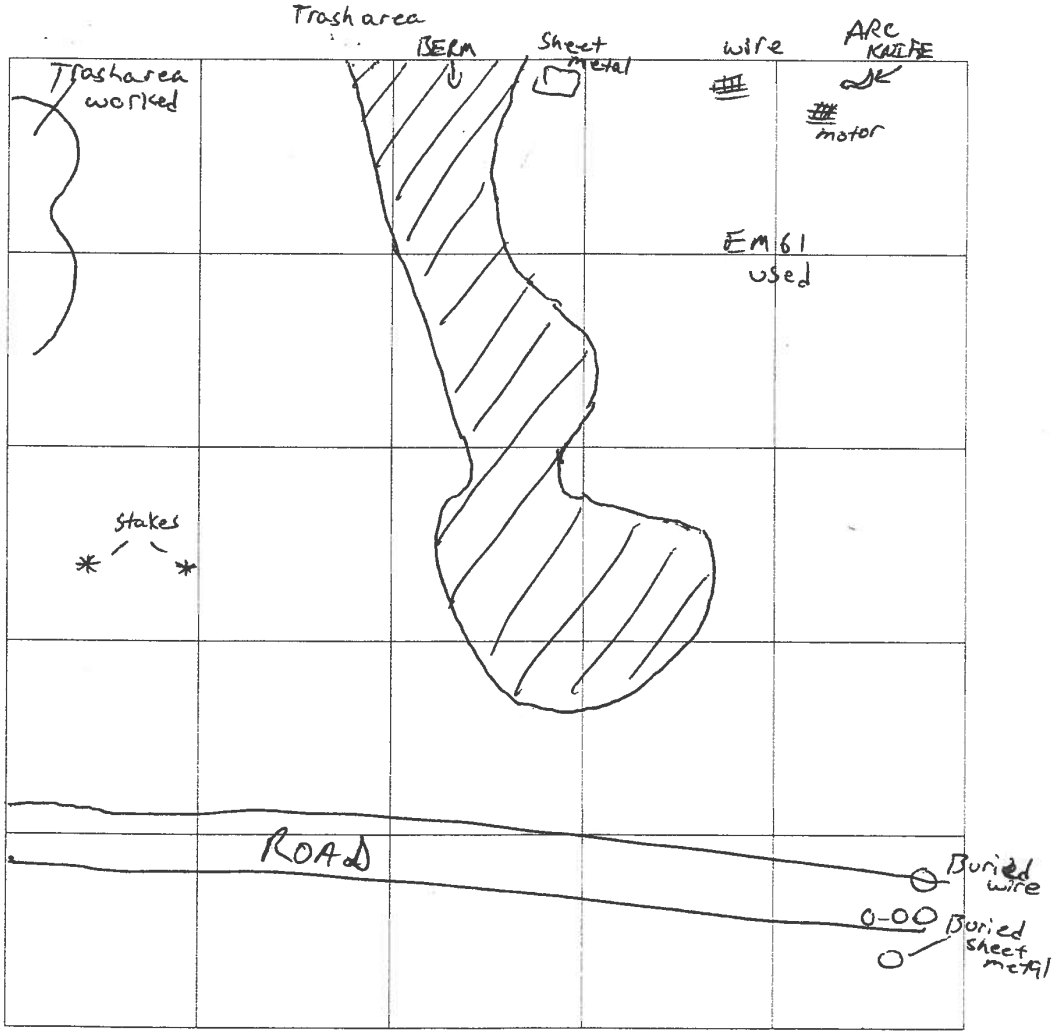
AREA: Hale'ia

Team #: Various Date: 9-20 through 9-29 Grid: 2280 7160

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		297 Lbs.
Field Eliminated Anomalies	(count)	728
Exception Area(s)	(YES)	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: //// = Exception area
EM61 work done / Arc knife in grid



*Incomplete Awaiting Backhoe *

AREA: Helena

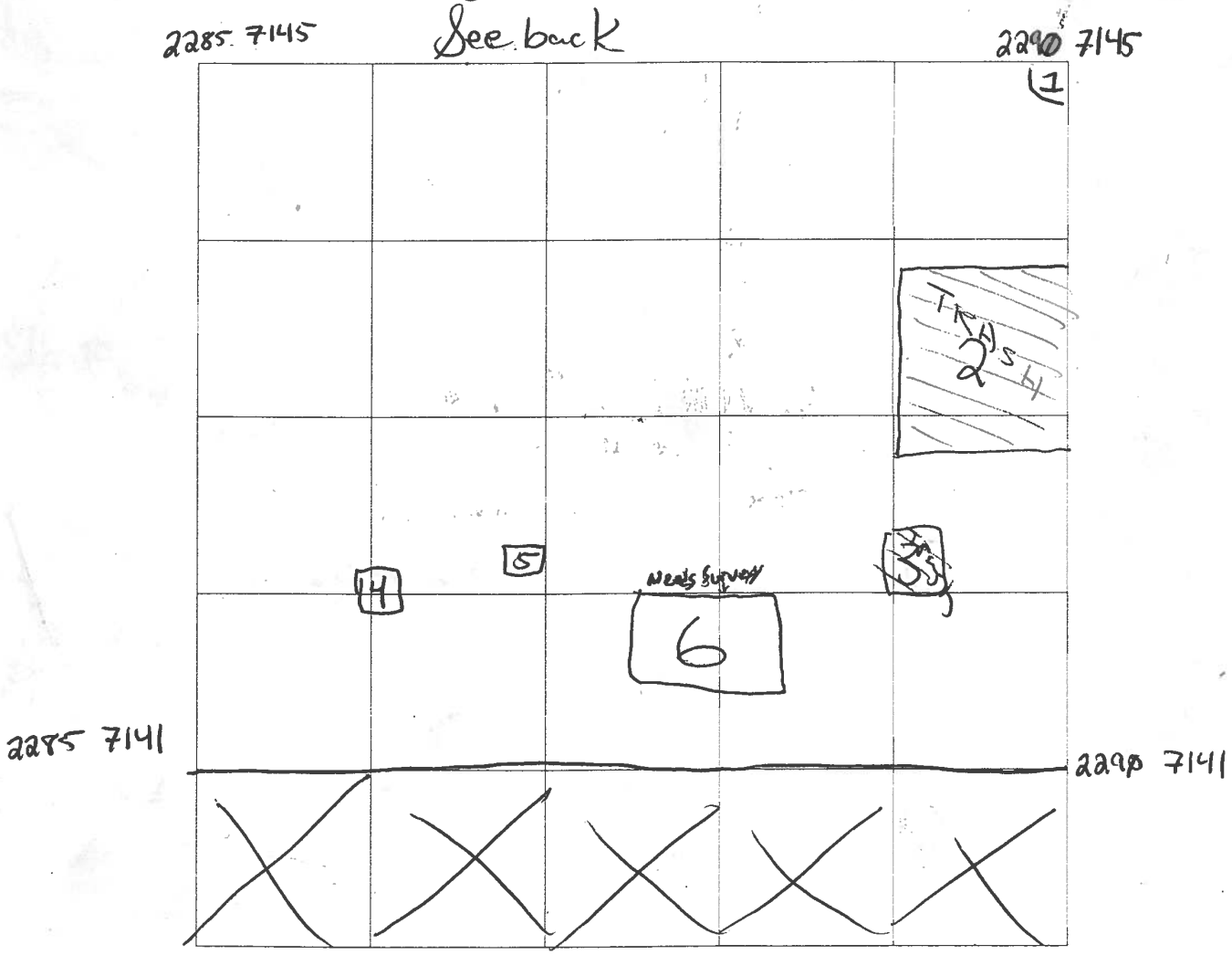
11-8-11

Team #: 7 Date: 27 Sept 2011 Grid: 2285 7140

MEC Scrap Weight		~~Ø~~ ~~200~~ WOW Lbs.
Non MEC Scrap Weight		~~200~~ 267 Lbs.
Field Eliminated Anomalies	(count)	~~132~~ 142
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two..

Field Notes: 1. Trash Pile of Stuff Removed From grid/ Area underneath Swept & cleared Before Piled
2. Backhoe Dig Barbed wire/Trash Pit



3. Backhoe Dig Barbed wire Fence

4. Barbed wire Fencing wrapped around tree (marked w/ ORange TAPE)

5. Pipes Running underground Beneath Entire TREE Cannot Remove (marked w/Orange TAPE)

6. Buried CAR (marked w/ orange TAPE)

AREA: Helena

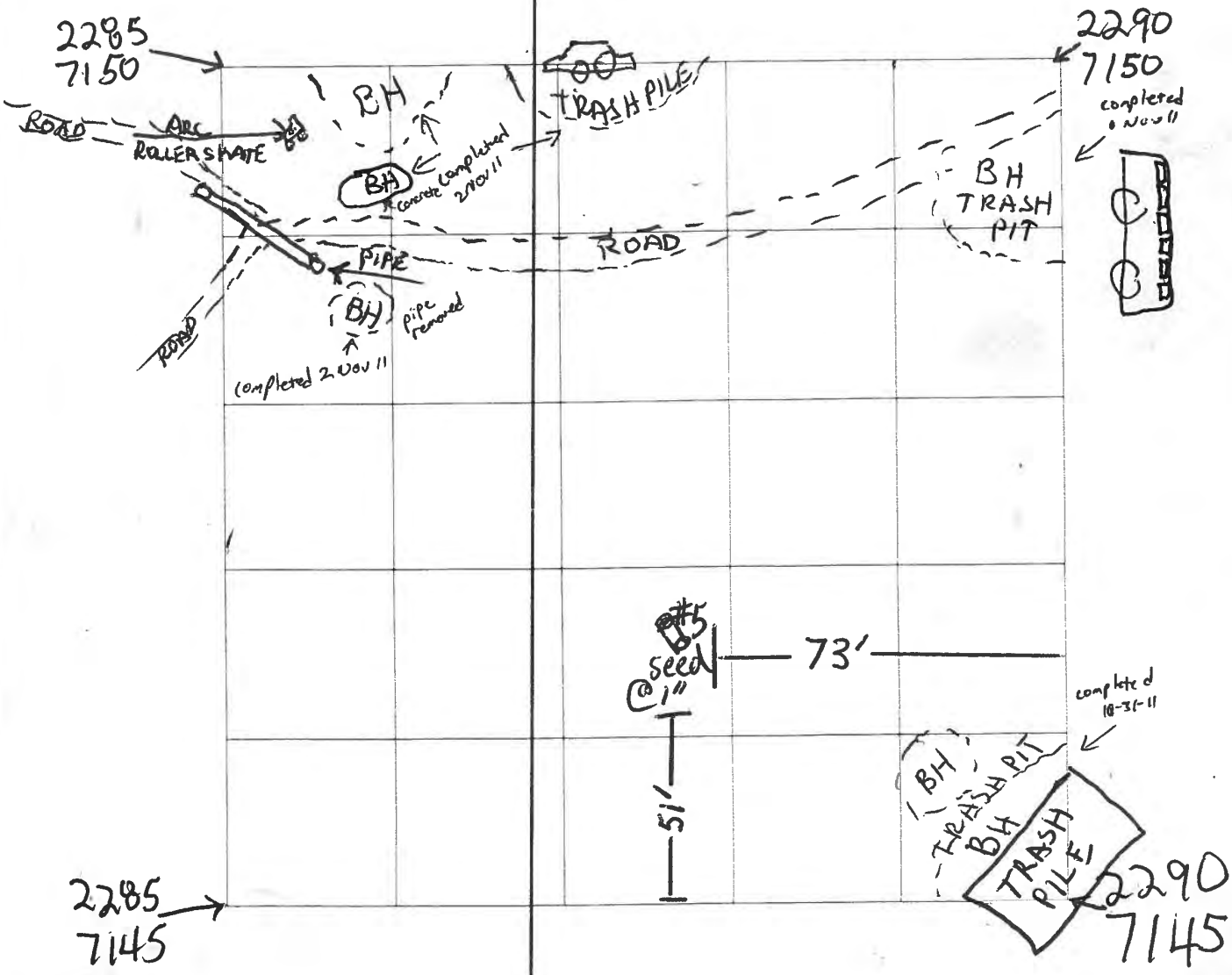
HALEY

Team #: 4+ Date: 10-26-11 Grid: 22857145

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		2,966	Lbs.
Field Eliminated Anomalies	(count)	902	
Exception Area(s)		YES NO	
Seed Found	(count)	(1) #5	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: MAG+FLAG COMPLETE (234) FLAGS,



AREA: He'eia

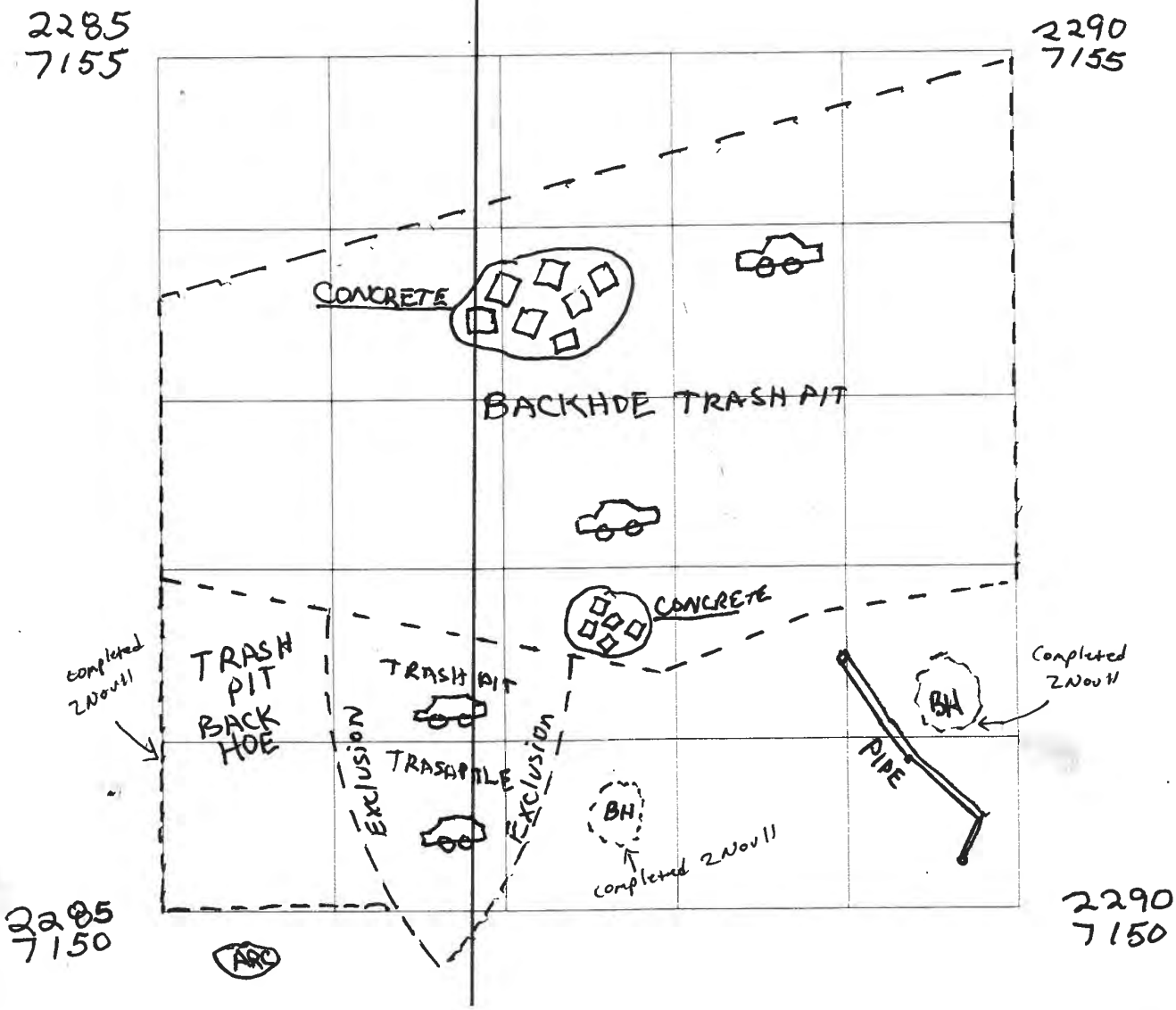
HALEY

Team #: 4+ Date: 10-25-11 (11-2-11) Grid: 22857150

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		5,611 Lbs.
Field Eliminated Anomalies	(count)	18,516
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: MAG+FLAG COMPLETED ON 10-25.



AREA: ~~Heeakina~~ Heei'a

Team #: 7 Date: 8 SEP 11 Grid: 22857155

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	125	Lbs.
175 Field Eliminated Anomalies	(count) 175	
Exception Area(s)	~~1~~ YES	NO
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

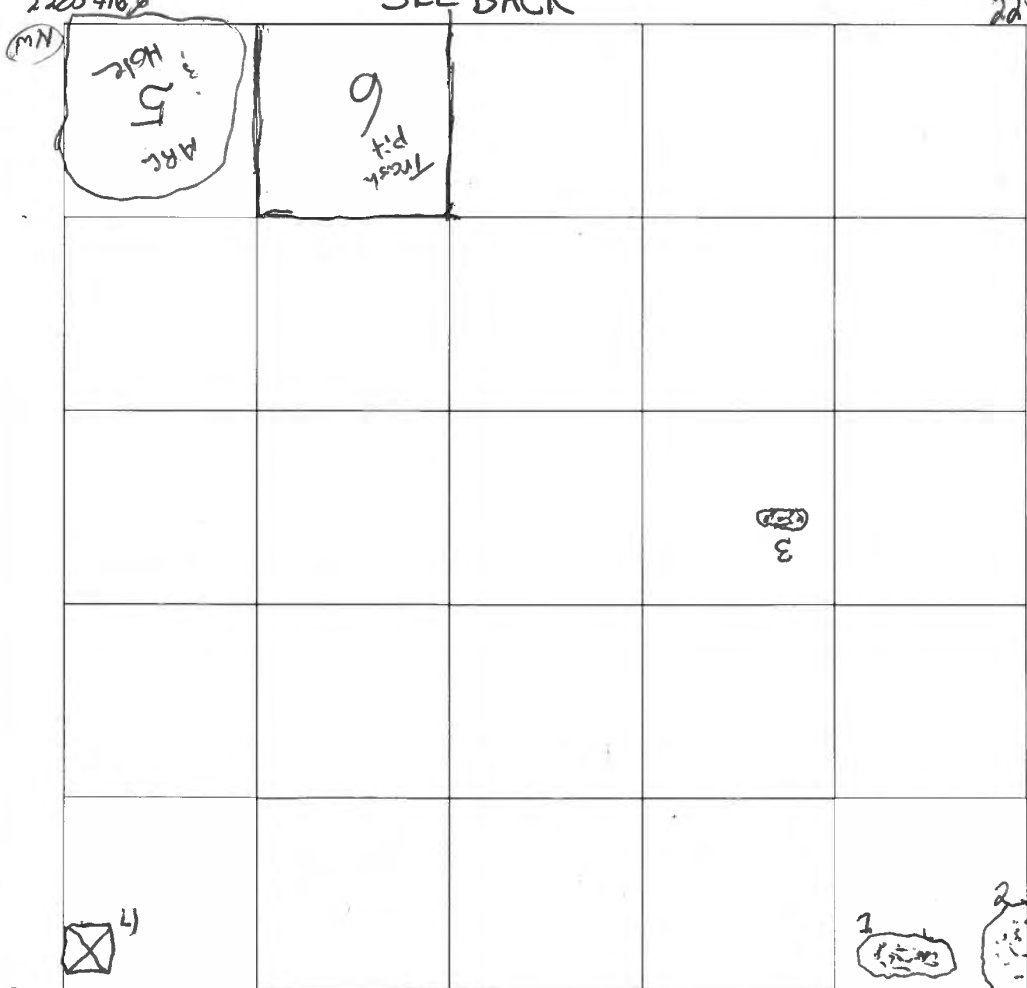
*If an MEC item is found, use page two.

Field Notes: #1-3 = These were backhoe digs that the spoils are still Hot w/ Nails & small Shards So were Not Put back in hole

☒ #4 = This is an Grant Eye bolt it is Exposed but Left in Place

SEE BACK

22857160 NE 22907160



MS 22857155 QC Note: Fail - Resweep 22907155

MK II Practice body Near Eastern Boundary 3" depth uninvestigated

RESWEEP

AREA: Heera

Team #: 7 Date: 12SEP11 Grid: 22857155

MEC Scrap Weight	>1 ~~lbs~~ lbs	Lbs.
Non MEC Scrap Weight	120	Lbs.
Field Eliminated Anomalies	(count) 137	
Exception Area(s)	YES (NO) ~~Exception Exception Sweep~~	
Seed Found	(count) Ø	
*MEC Found	(count) 1	

*If an MEC item is found, use page two.

Field Notes: All Exception Areas are on original sheet

AREA: Hc'eia

Team #: 1 Date: 9/9/11 Grid: 2285 7160

MEC Scrap Weight		35	Lbs.
Non MEC Scrap Weight		350	Lbs.
Field Eliminated Anomalies	(count)	431	
Exception Area(s)		YES NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: found 1) practice rifle grenade, 12) 2.36" Rocket, 2) 2.36" warheads



(TP) = trash pile

X = ~~buried~~ covered holes (deep)

HALEY

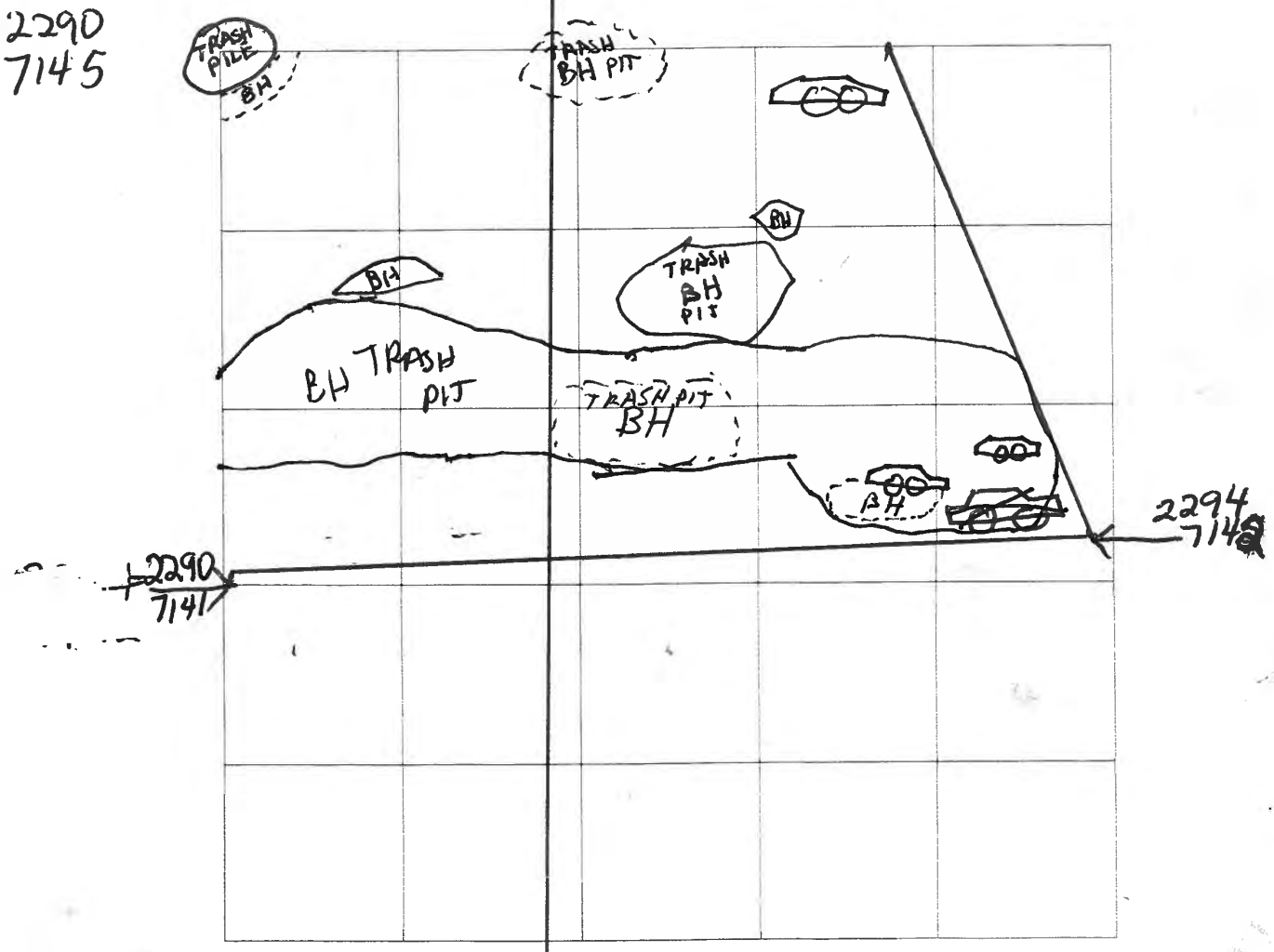
AREA: Helena

Team #: 4 Date: 10-26-11 / 10-31-11 Grid: 22907140

MEC Scrap Weight		Ø	Lbs.
Non MEC Scrap Weight	3,436		Lbs.
Field Eliminated Anomalies	(count) 2311		
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: MAG+FLAG COMPLETE (741) FLAGS
NEEDS BACKHOE



Heavy Equipment complete on 10-31-11

Haley

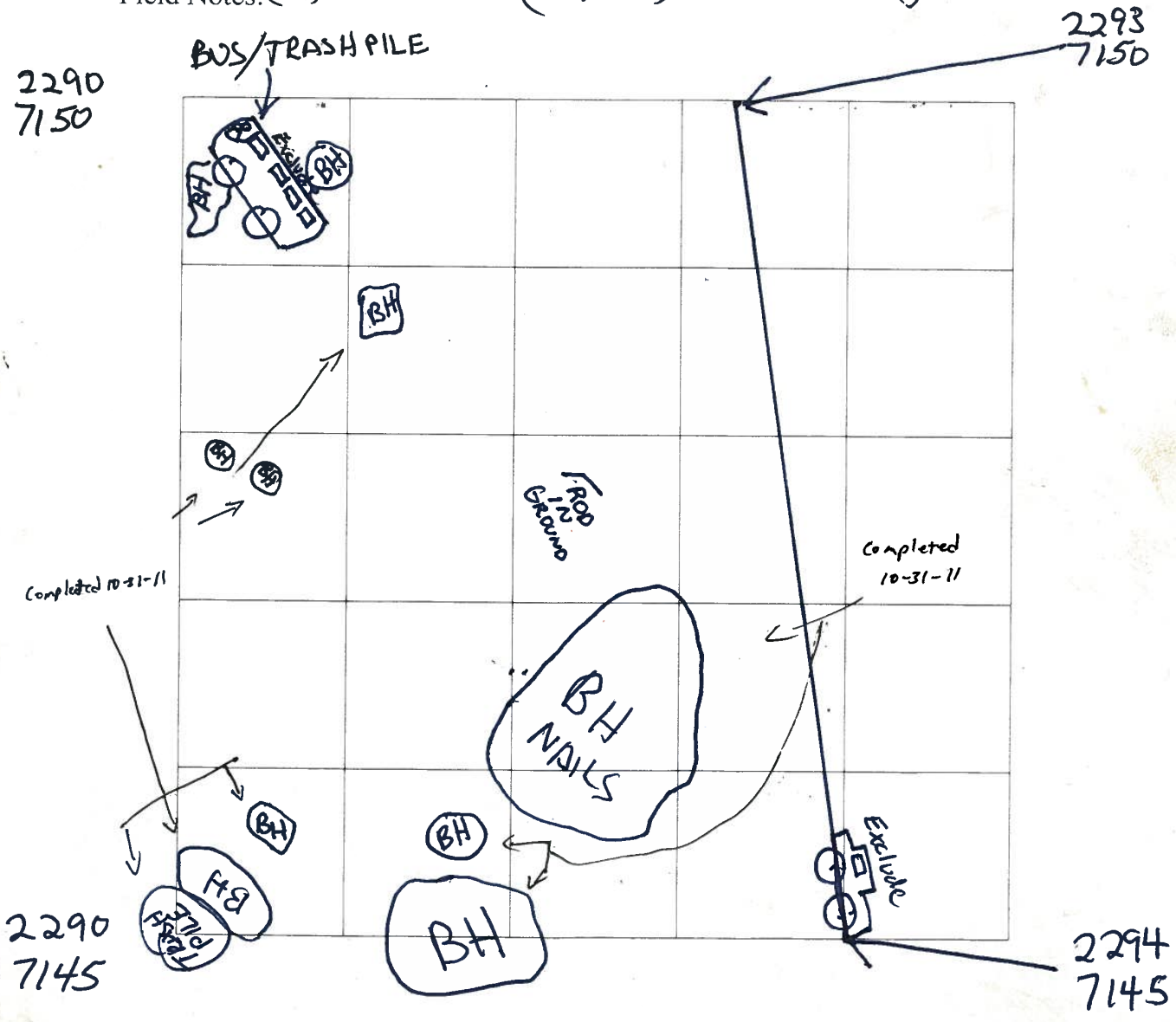
Team #: 4 Date: 10-24-11 (10-31-11) AREA: He'eia

Grid: 22907145

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	4 1,317	Lbs.
Field Eliminated Anomalies	(count) 1,769	
Exception Area(s)	YES	NO
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: (2) exclusions (vehicles) NAILS throughout.



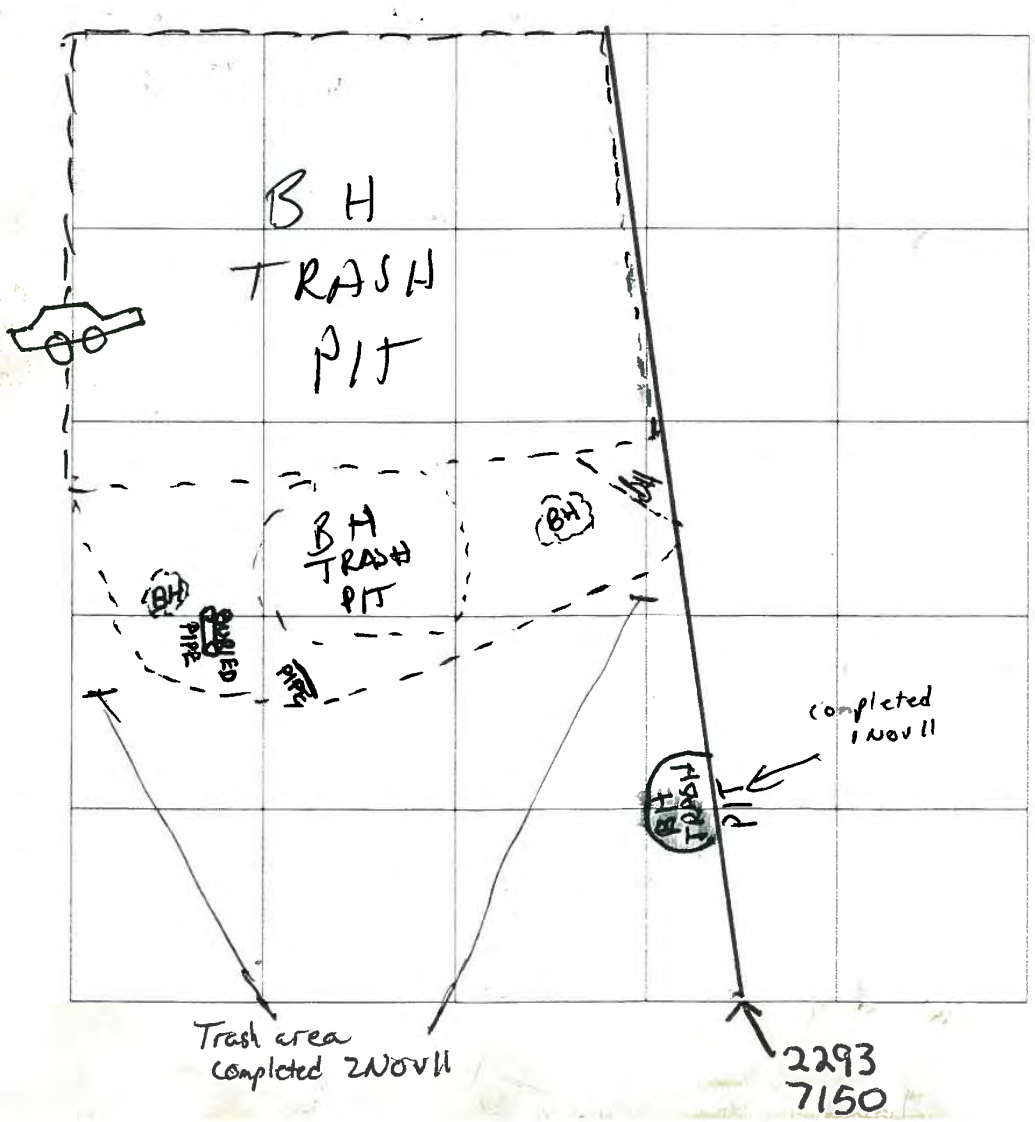
AREA: Helena

Team #: HALEY 4+ Date: 10-25-11 (11-2-11) 10-31-11 Grid: 22907150

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		1,112	Lbs.
Field Eliminated Anomalies	(count)	1,326	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: TRASH MAG+FLAG (663) NEEDS BACKHOE



2290 7150

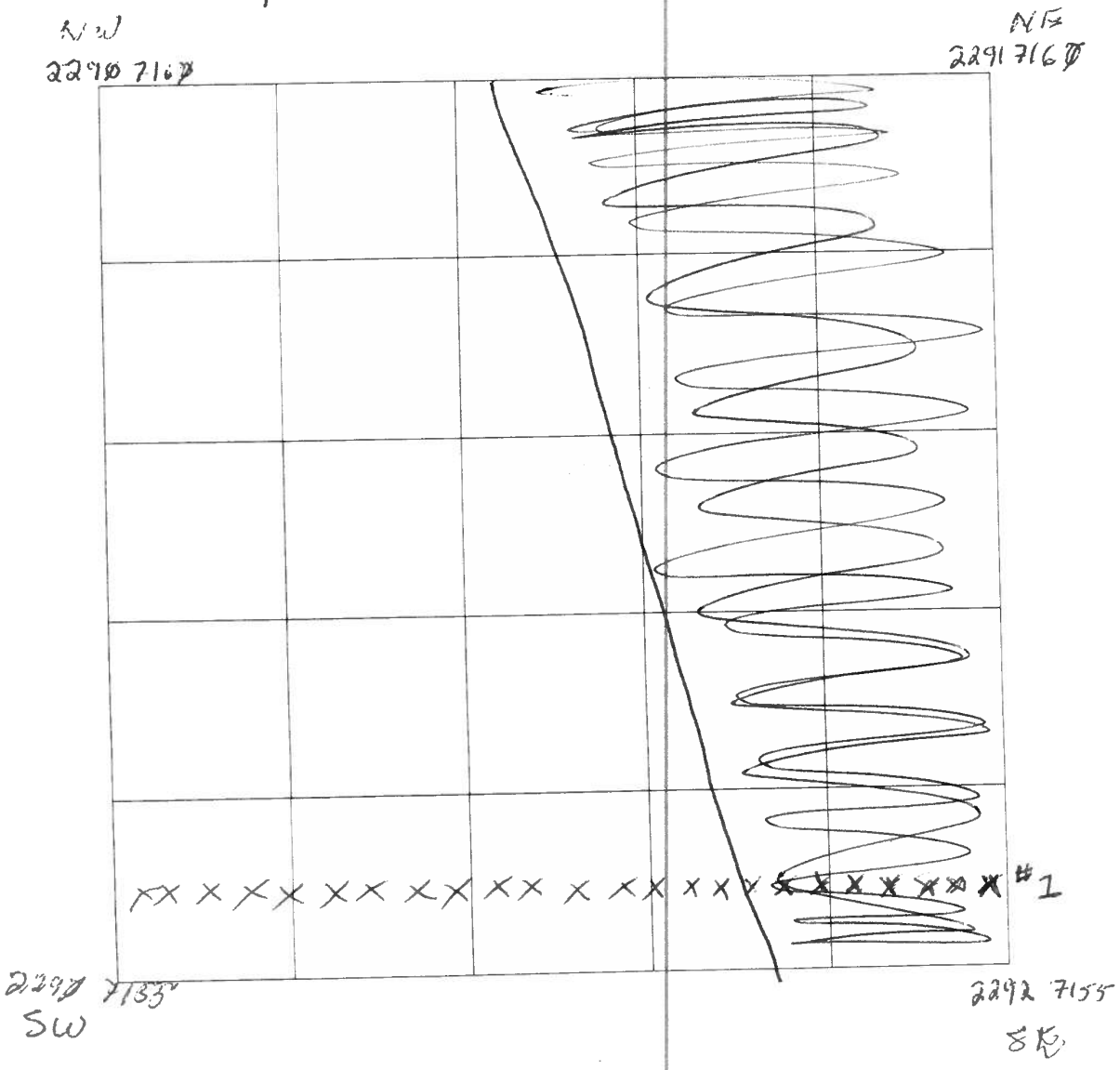
AREA: Heela

Team #: 7 Date: 09SEP11 Grid: 22907155

MEC Scrap Weight	Ø	Lbs.
Non MEC Scrap Weight	10 lbs	Lbs.
Field Eliminated Anomalies	(count) 87	
Exception Area(s)	1 YES	NO
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: #1 fence Line



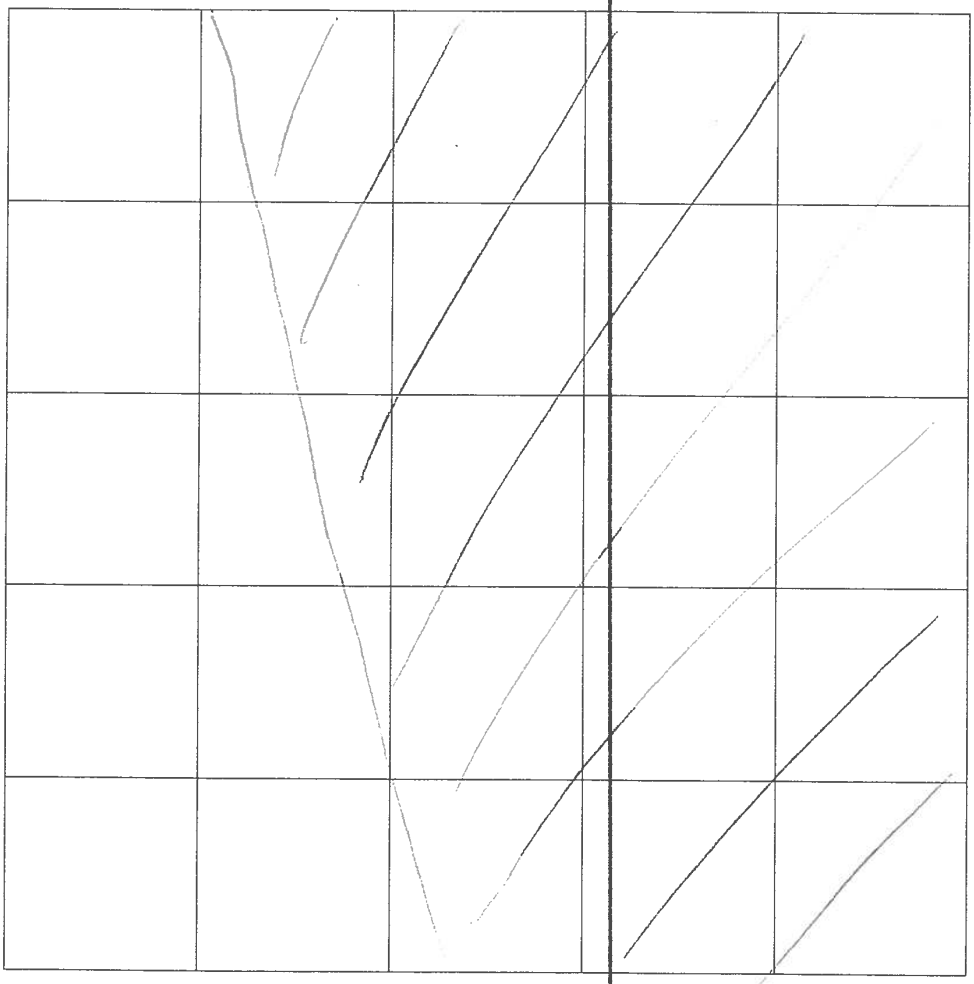
AREA: He'eia

Team #: 1 Date: 8 sep 11 Grid: 2290 7160

MEC Scrap Weight		1	Lbs.
Non MEC Scrap Weight		45	Lbs.
Field Eliminated Anomalies	(count)	53	
Exception Area(s)		YES NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: found practice grenade



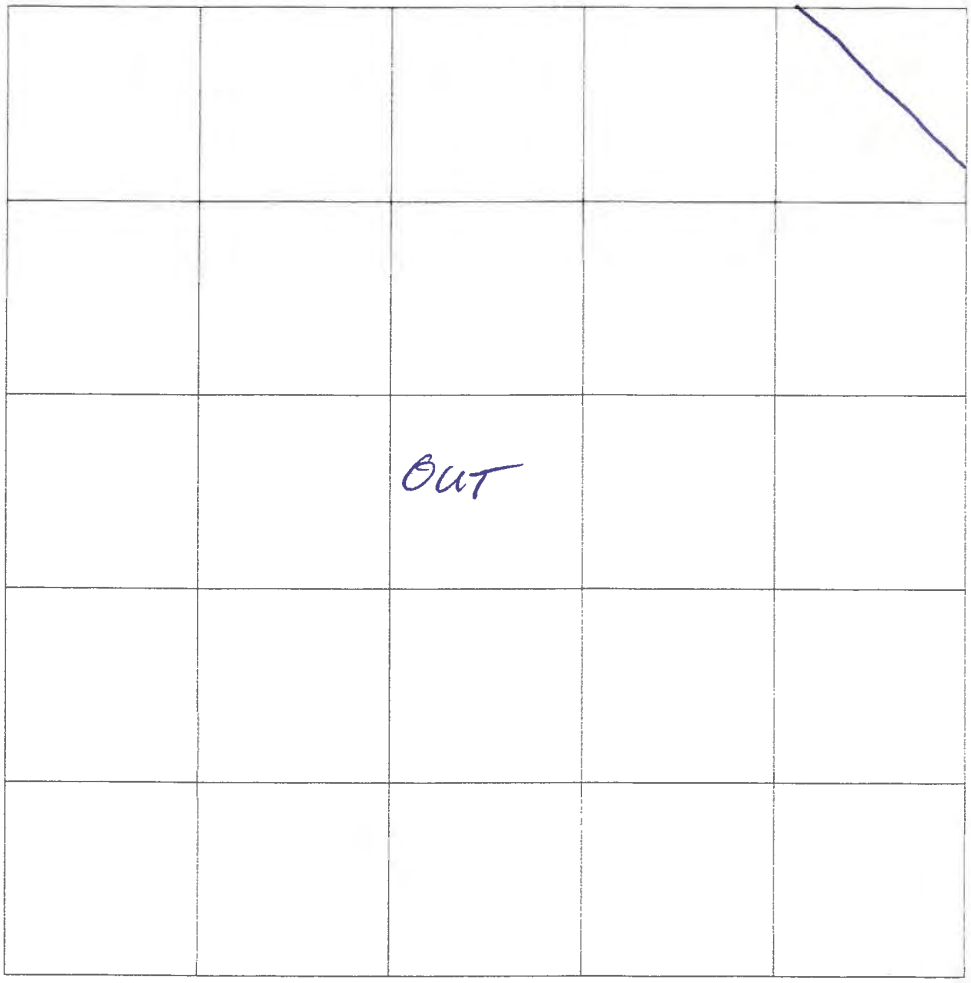
AREA: PAL1

Team #: 6 Date: 9-22 Grid: 7630 6080

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		0 Lbs.
Field Eliminated Anomalies	(count)	2
Exception Area(s)	YES NO	
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



SURVEY: MAP NOT RIGHT

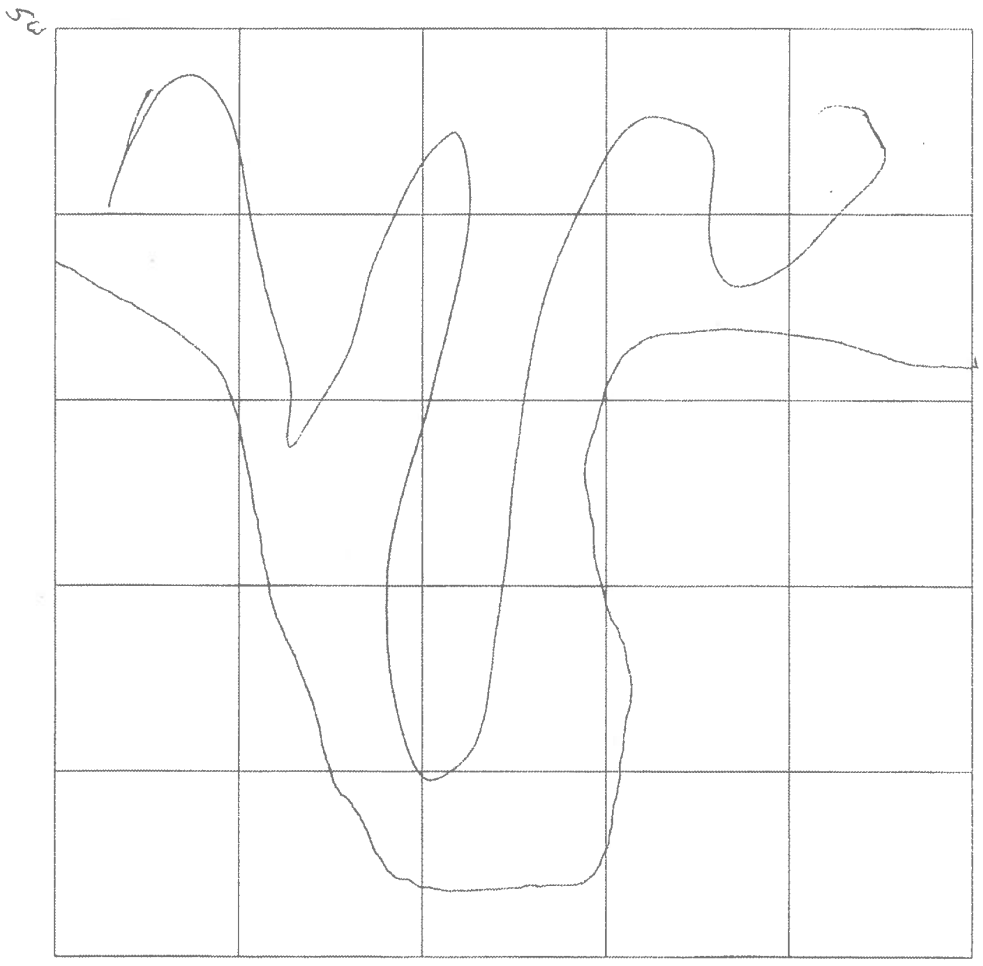
AREA: Pali

Team #: 6 Date: 9/23/11 Grid: 2630 6085

MEC Scrap Weight	2	Lbs.
Non MEC Scrap Weight	7	Lbs.
Field Eliminated Anomalies	(count) 32	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



CHECK NEW MAP BOUNDARIES

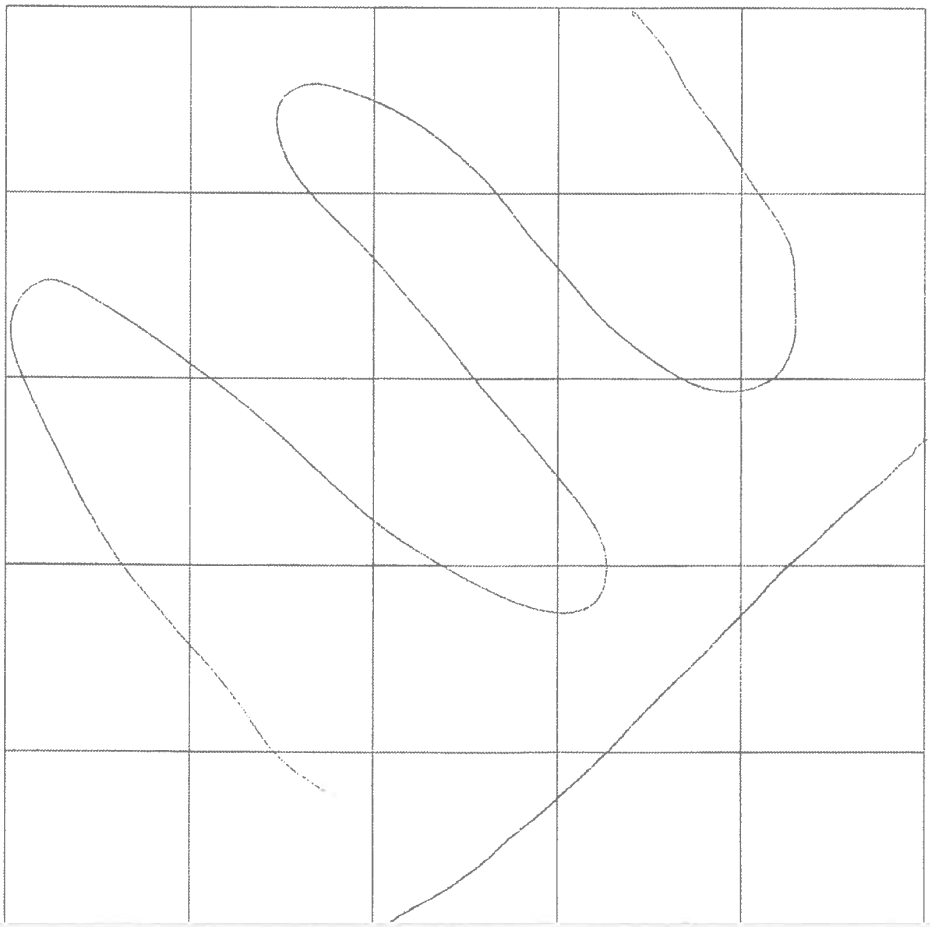
AREA: Pa/i

Team #: 6 Date: 9/23/11 Grid: 2630 6090

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		3 Lbs.
Field Eliminated Anomalies	(count)	8
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



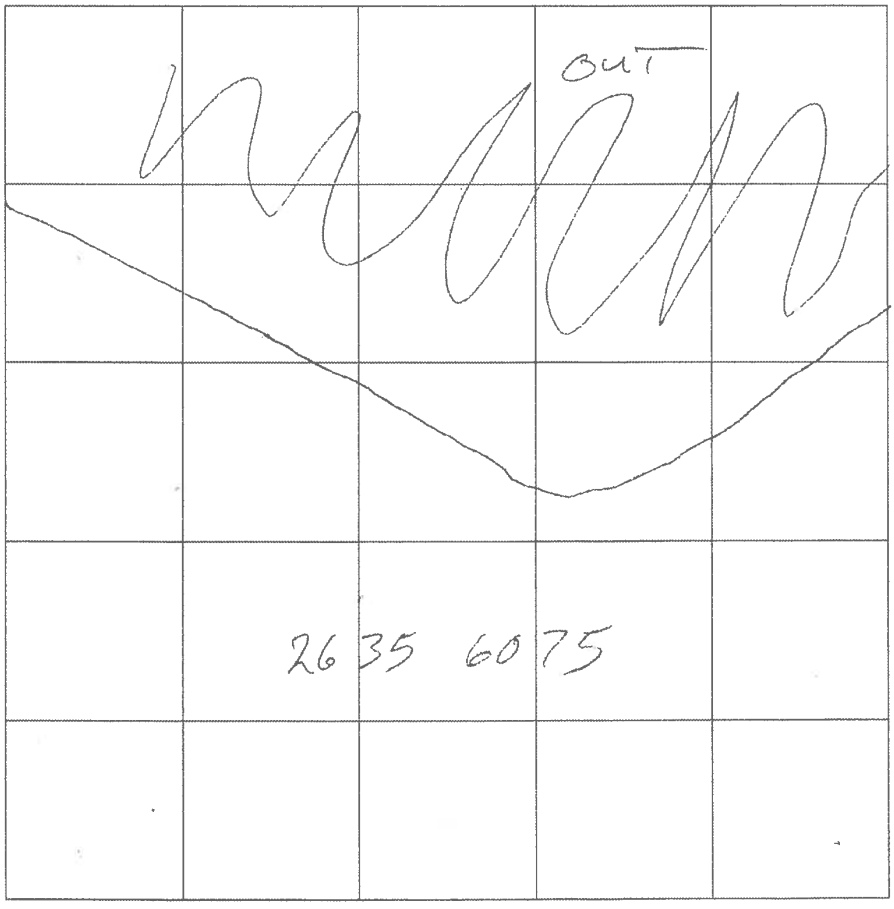
AREA: Pol

Team #: 6 Date: 9/22/11 Grid: 2635 6075

MEC Scrap Weight	1	Lbs.
Non MEC Scrap Weight	7	Lbs.
Field Eliminated Anomalies	(count) 38	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



SW

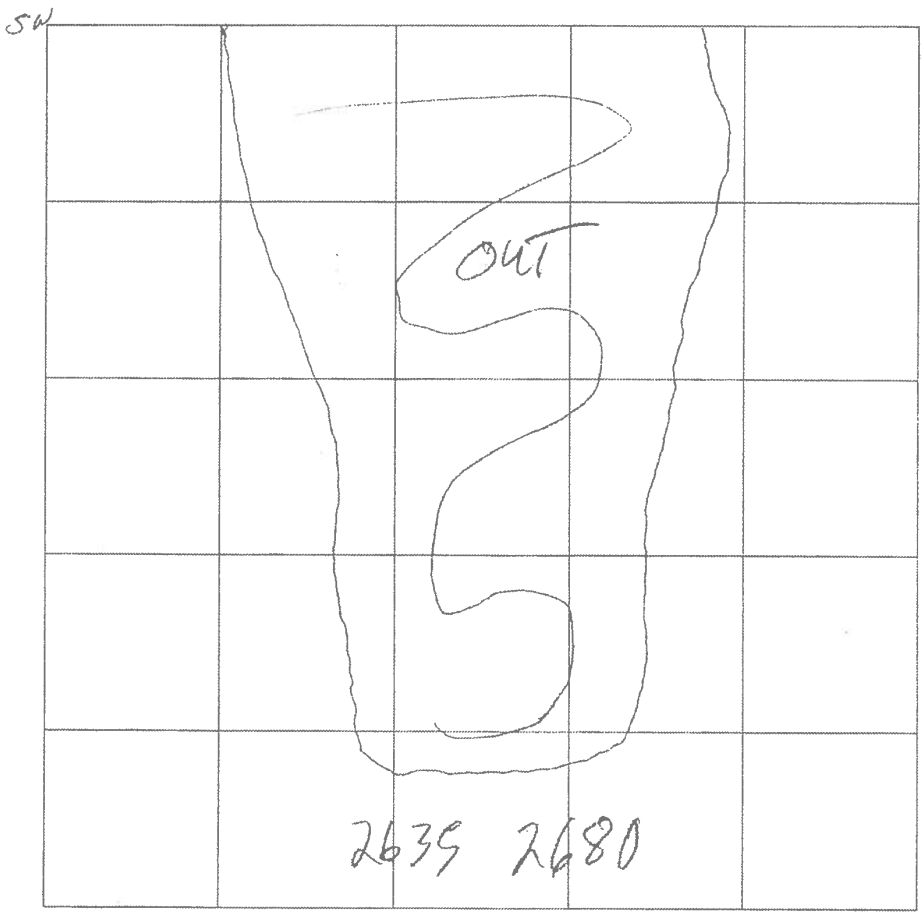
AREA: Pali

Team #: 6 Date: 9/22/11 Grid: 2635 ~~2680~~ 6080

MEC Scrap Weight		5 Lbs.
Non MEC Scrap Weight		30 Lbs.
Field Eliminated Anomalies	(count)	60
Exception Area(s)	YES	~~NO~~
Seed Found	(count)	~~0~~
*MEC Found	(count)	~~0~~

*If an MEC item is found, use page two.

Field Notes:



AREA: Pa/i

Team #: 6 Date: 9/23/11 Grid: 2635 6085

MEC Scrap Weight		12	Lbs.
Non MEC Scrap Weight		20	Lbs.
Field Eliminated Anomalies	(count)	78	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:

SURVEY : ADJUST BOUNDARY

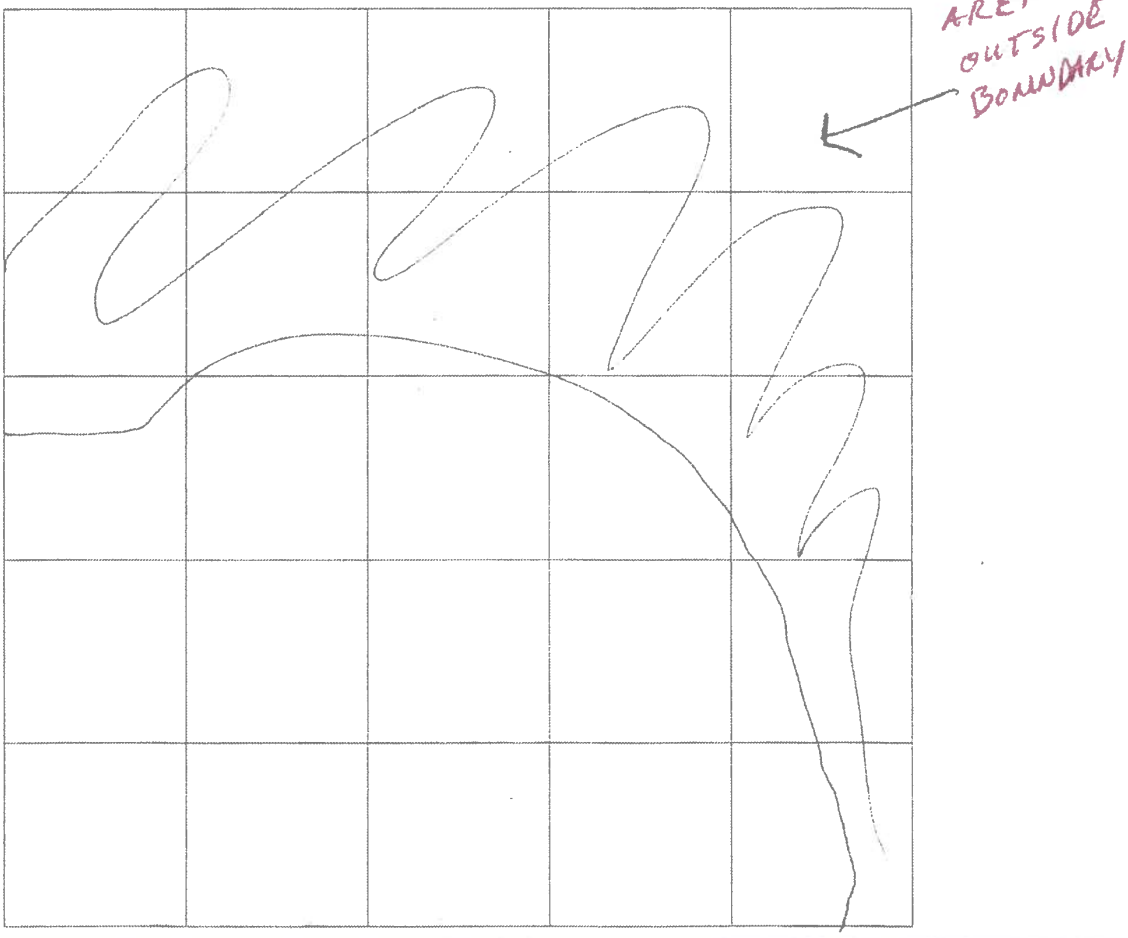
AREA: Pali

Team #: 6 Date: 9/23/11 Grid: 2635 6090

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	8	Lbs.
Field Eliminated Anomalies	(count) 57	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



CHECK BOUNDARY
DOESN'T RESEMBLE MAP

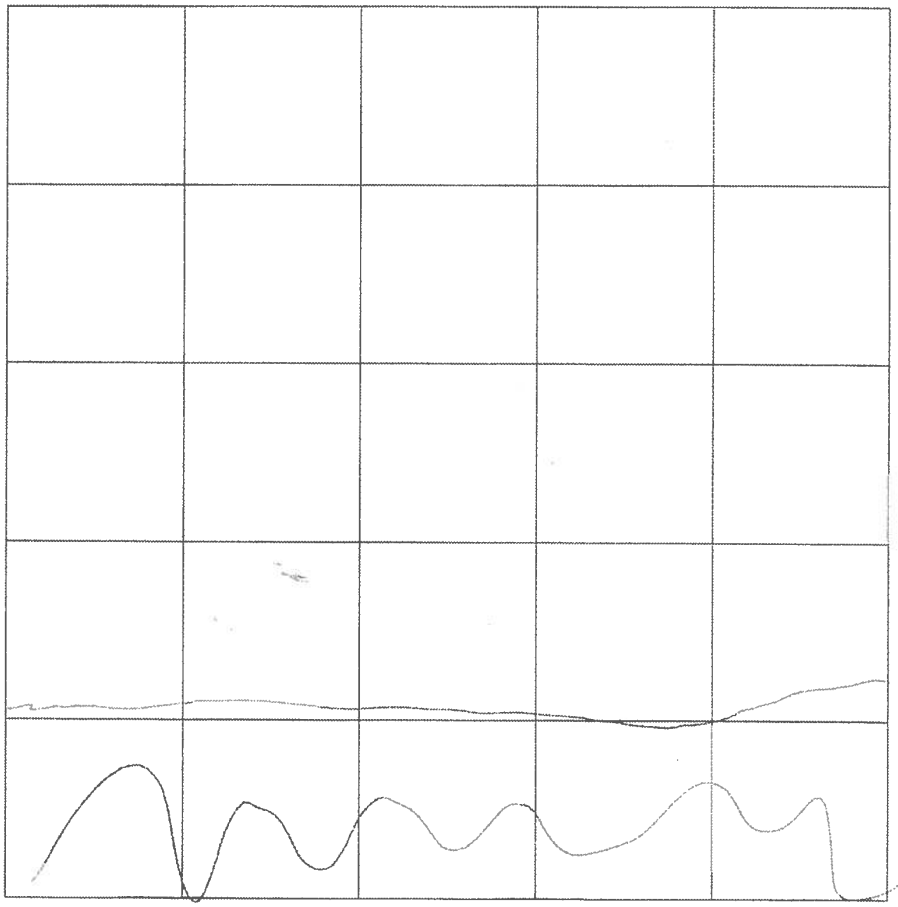
AREA: P&I

Team #: 6 Date: 9/22/11 Grid: 2640 6075
6075

MEC Scrap Weight		15 Lbs.
Non MEC Scrap Weight		45 Lbs.
Field Eliminated Anomalies	(count)	65
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: SURVEY WAS IN THIS AREA 9-22
BOUNDARY OK. K.O.



SW

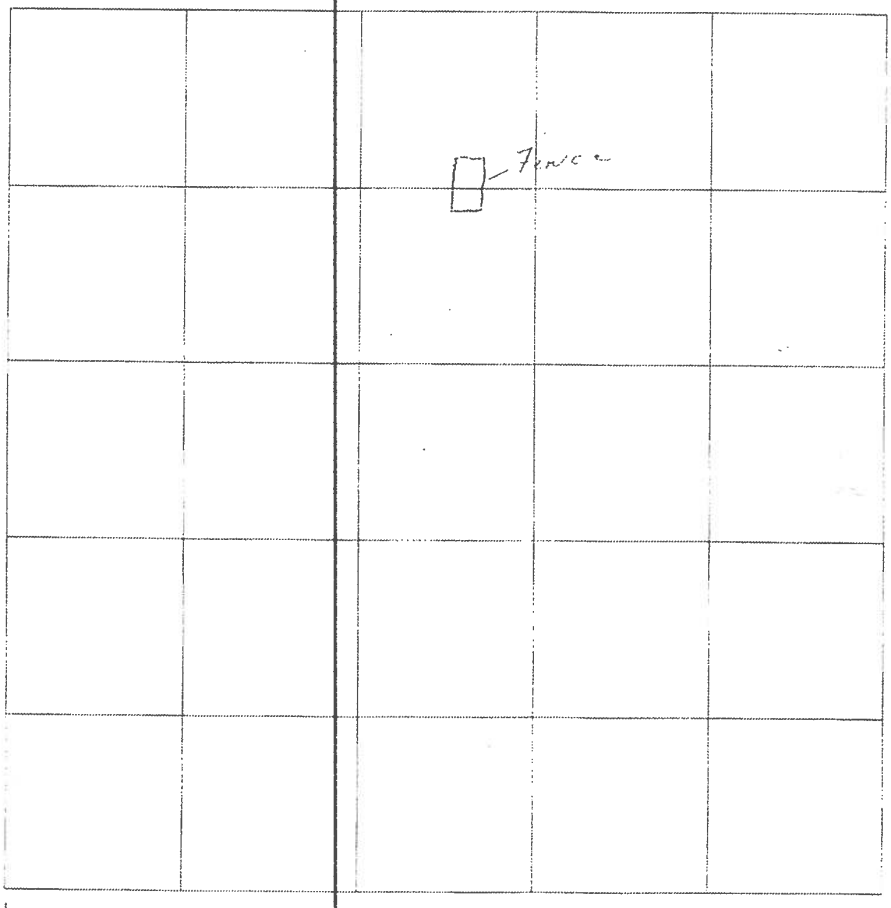
AREA: 10

Team #: 6 Date: 9.26.11 Grid: 2648 6050

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		12 Lbs.
Field Eliminated Anomalies	(count)	90
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: Left Fence in grid Approx 5'x15'



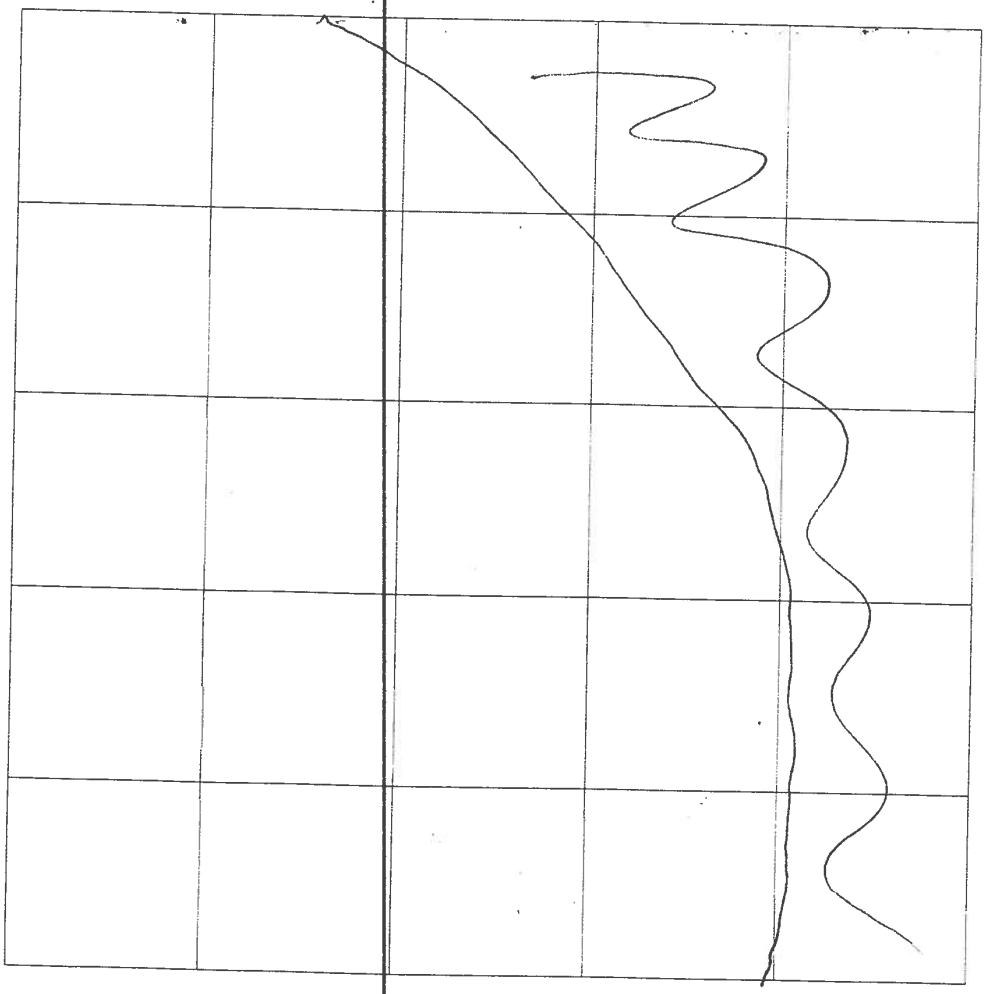
AREA: Pali

Team #: 6 Date: 9/26/11 Grid: 2640 6085

MEC Scrap Weight		4 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	60
Exception Area(s)	YES (NO)	
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



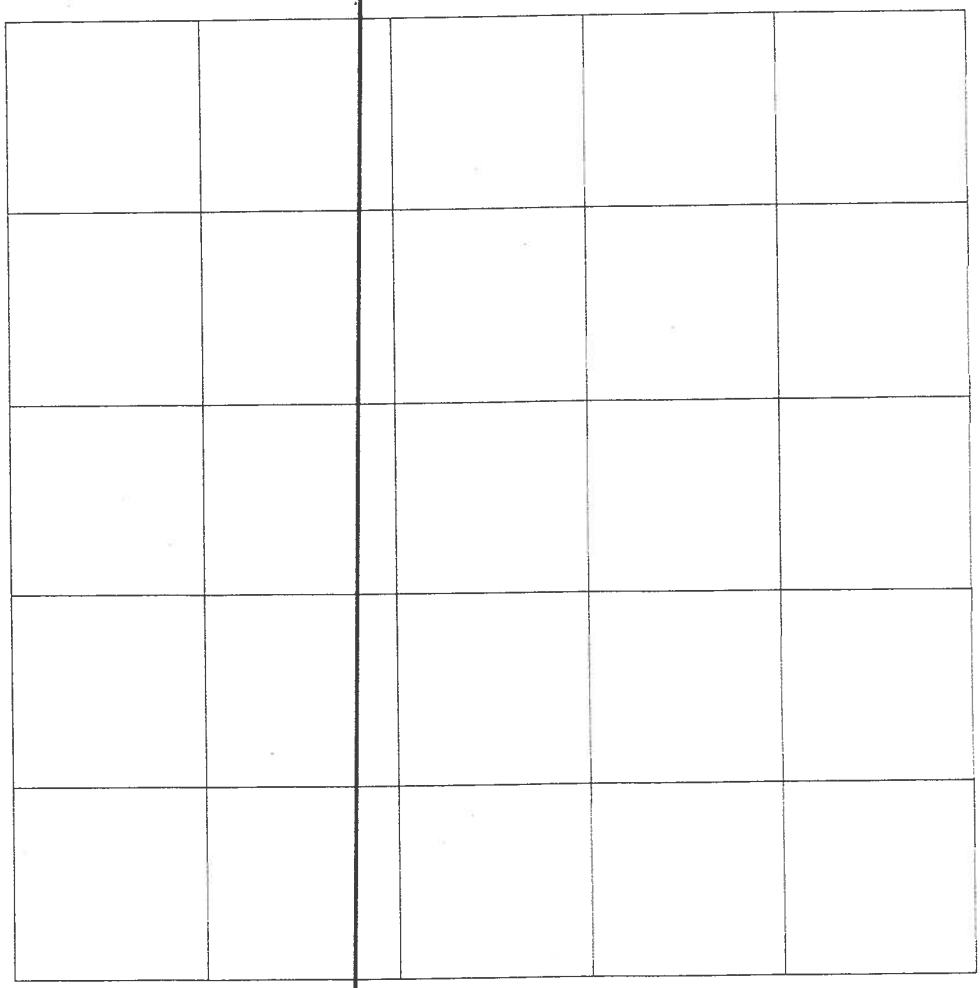
AREA:_____

Team #: 3 Date: 9/29/11 Grid: 2640 6090

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)		YES (NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



AREA:_____

Team #: 3 Date: 9/29/11 Grid: 2650 6070

MEC Scrap Weight		0 Lbs.
Non MEC Scrap Weight		0 Lbs.
Geo Anomalies	(count)	0
Field Eliminated Anomalies	(count)	0
Live Small Arms	(count)	0
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:

Compass
Direction
Flipped

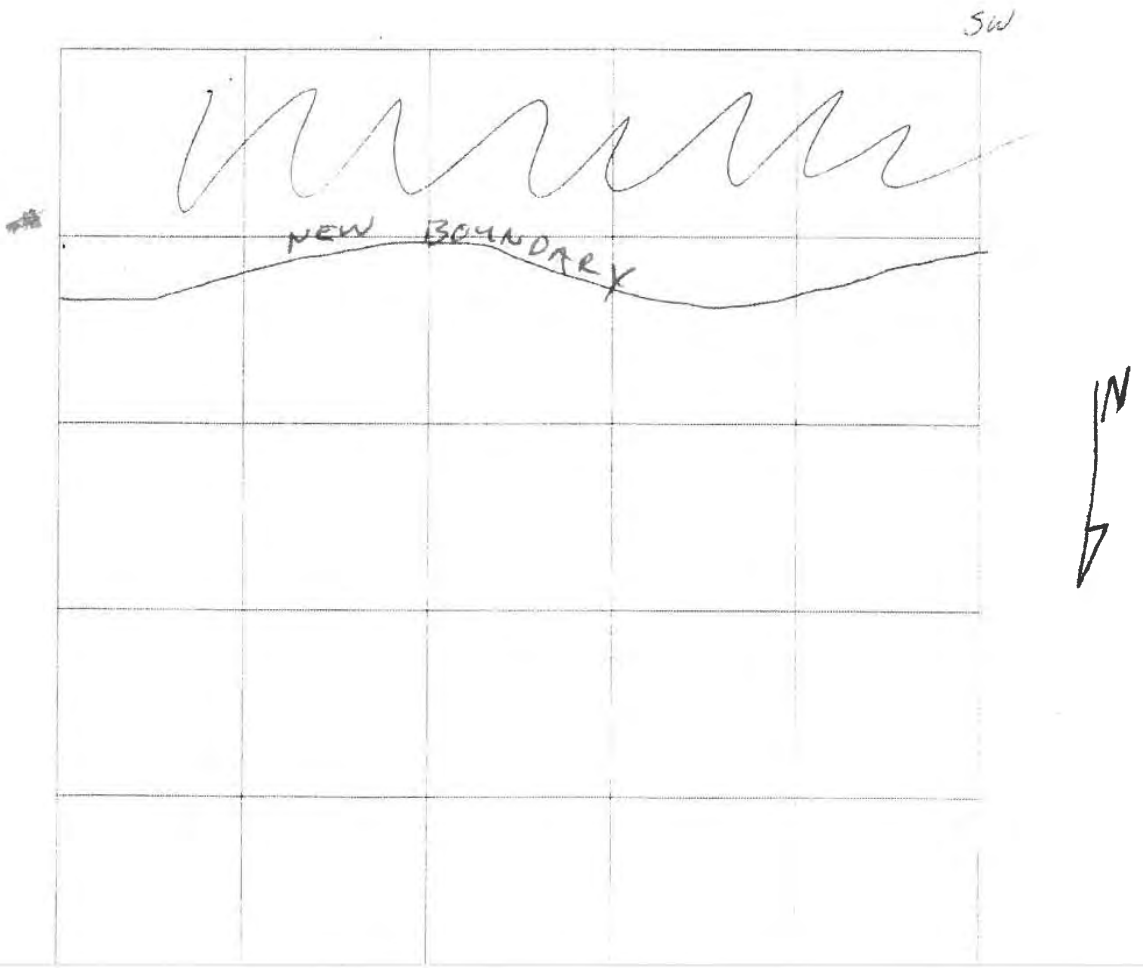
AREA: Pali

Team #: 6 Date: 9/19/11 Grid: 2645 6075

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		10 Lbs.
Field Eliminated Anomalies	(count)	36
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



AREA: 2/1

Team #: 2 Date: 9/19/11 Grid: 2645 6080

MEC Scrap Weight		2	Lbs.
Non MEC Scrap Weight		8	Lbs.
Field Eliminated Anomalies	(count)	48	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:

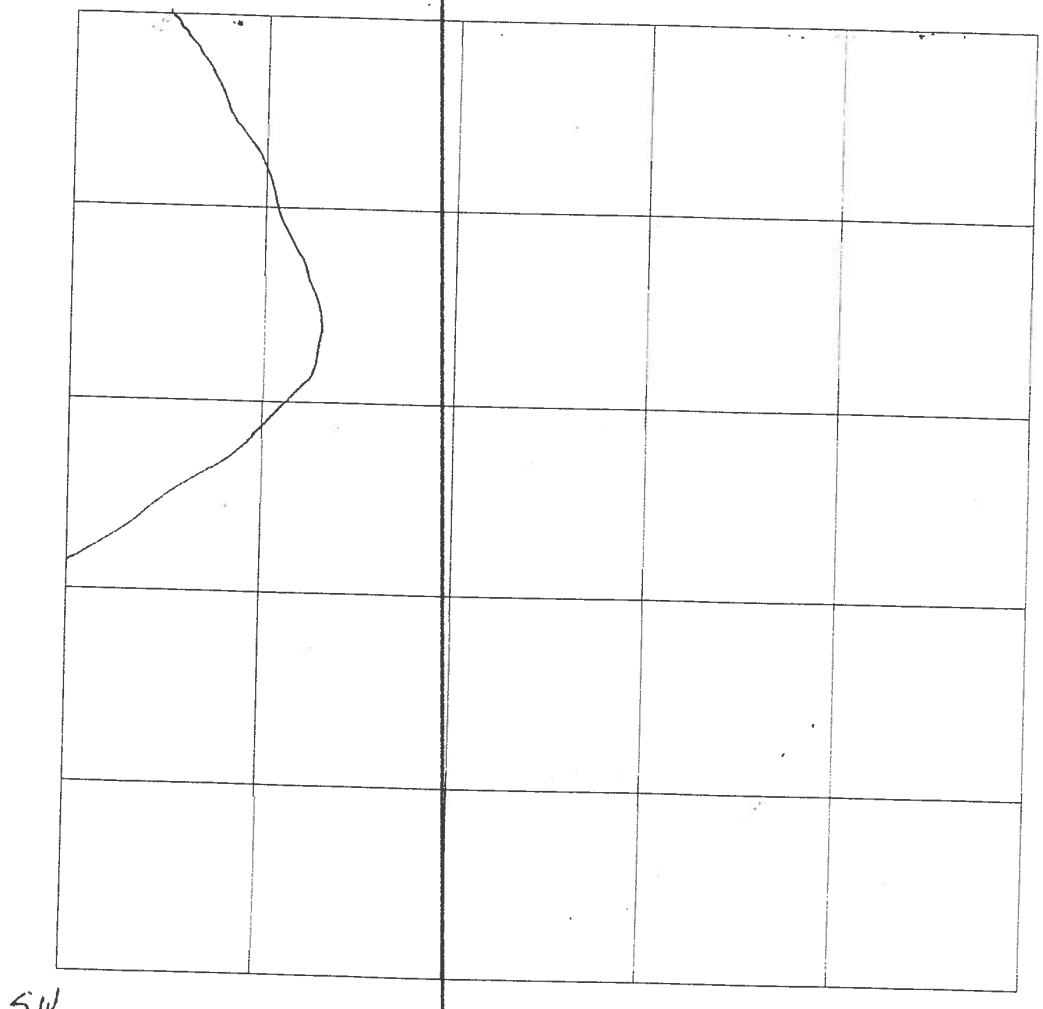
AREA: Pali

Team #: 6 Date: 9/19/11 Grid: 2645 6085

MEC Scrap Weight		10 Lbs.
Non MEC Scrap Weight		4 Lbs.
Field Eliminated Anomalies	(count)	50
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	1

*If an MEC item is found, use page two.

Field Notes: 75mm 1ea



SW

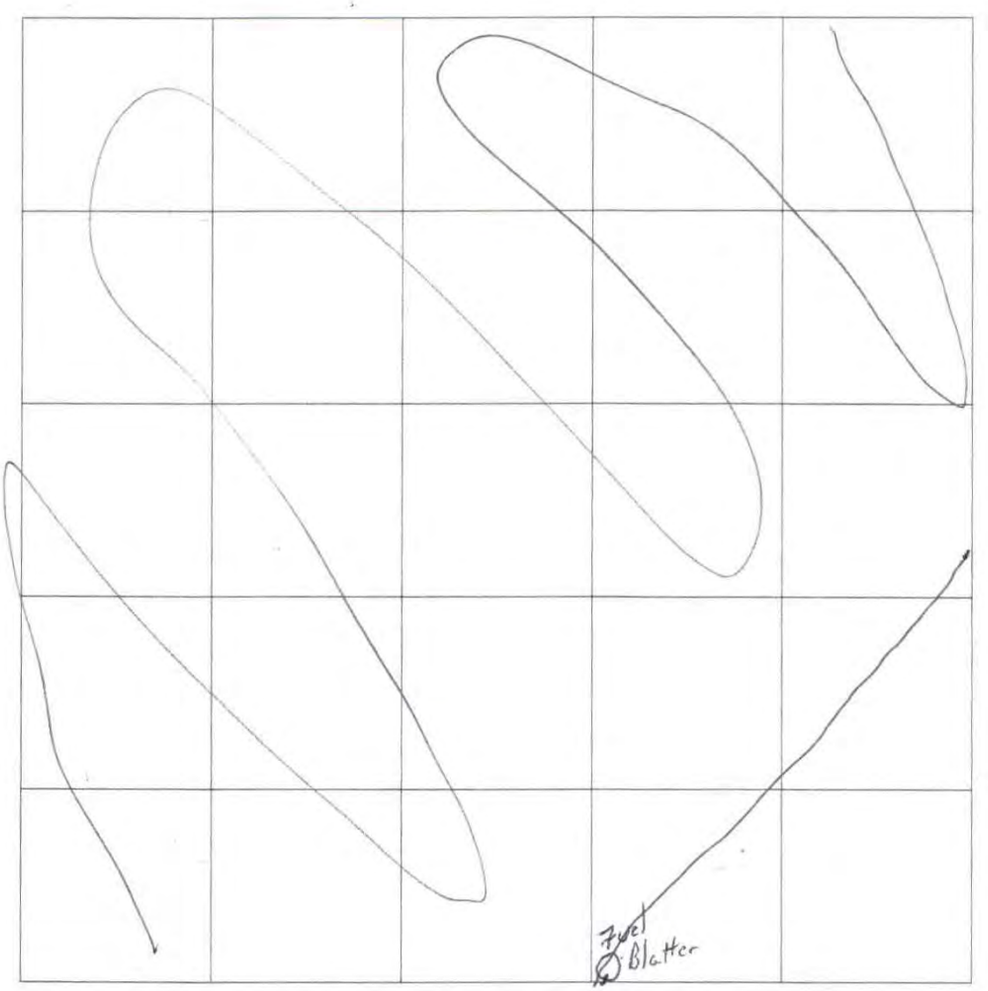
AREA: Loli

Team #: 6 Date: 9/14/11 Grid: 2645 6090

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	1	Lbs.
Field Eliminated Anomalies	(count) 4	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: Fuel blatter left in place



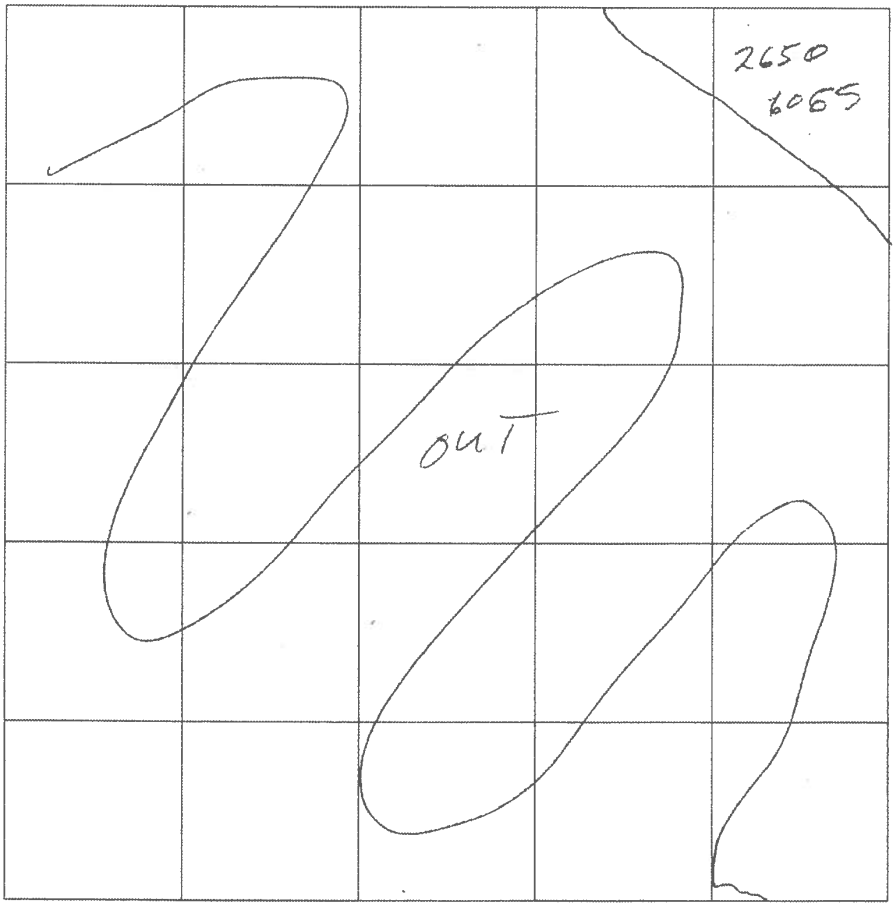
AREA: Pali

Team #: 6 Date: 9/21/11 Grid: 2650 6065

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		1 Lbs.
Field Eliminated Anomalies	(count)	1
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



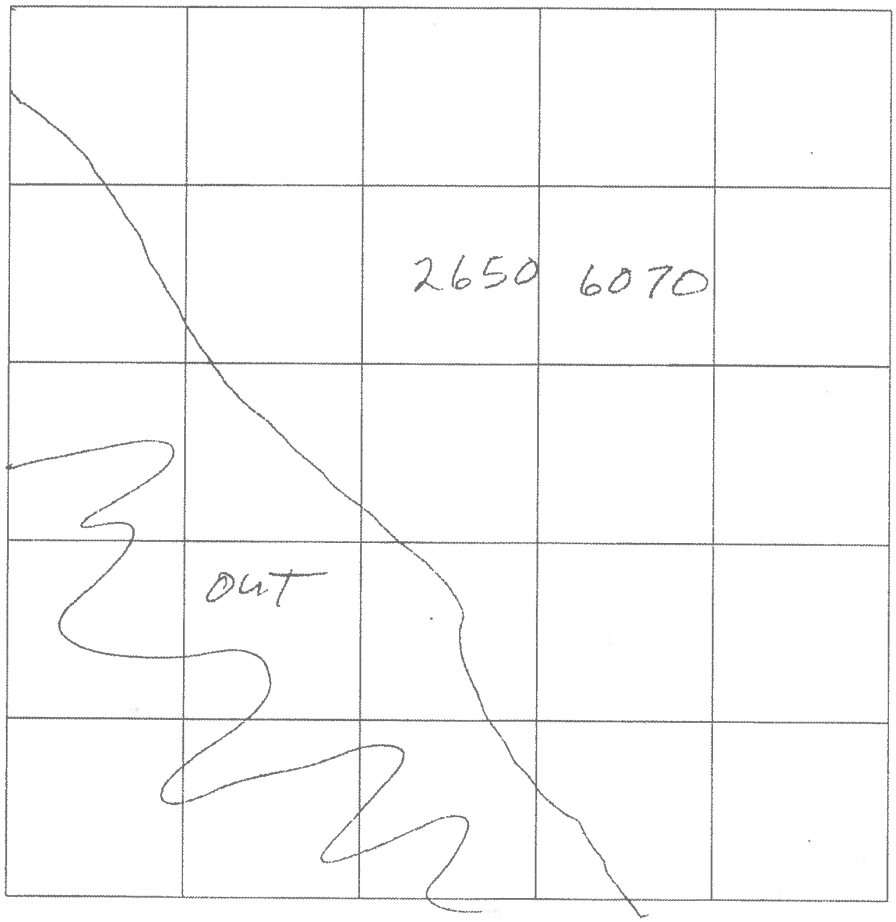
AREA: Pali

Team #: 6 Date: 9/21/11 Grid: 2650 6070

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	22	Lbs.
Field Eliminated Anomalies	(count) 78	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes:



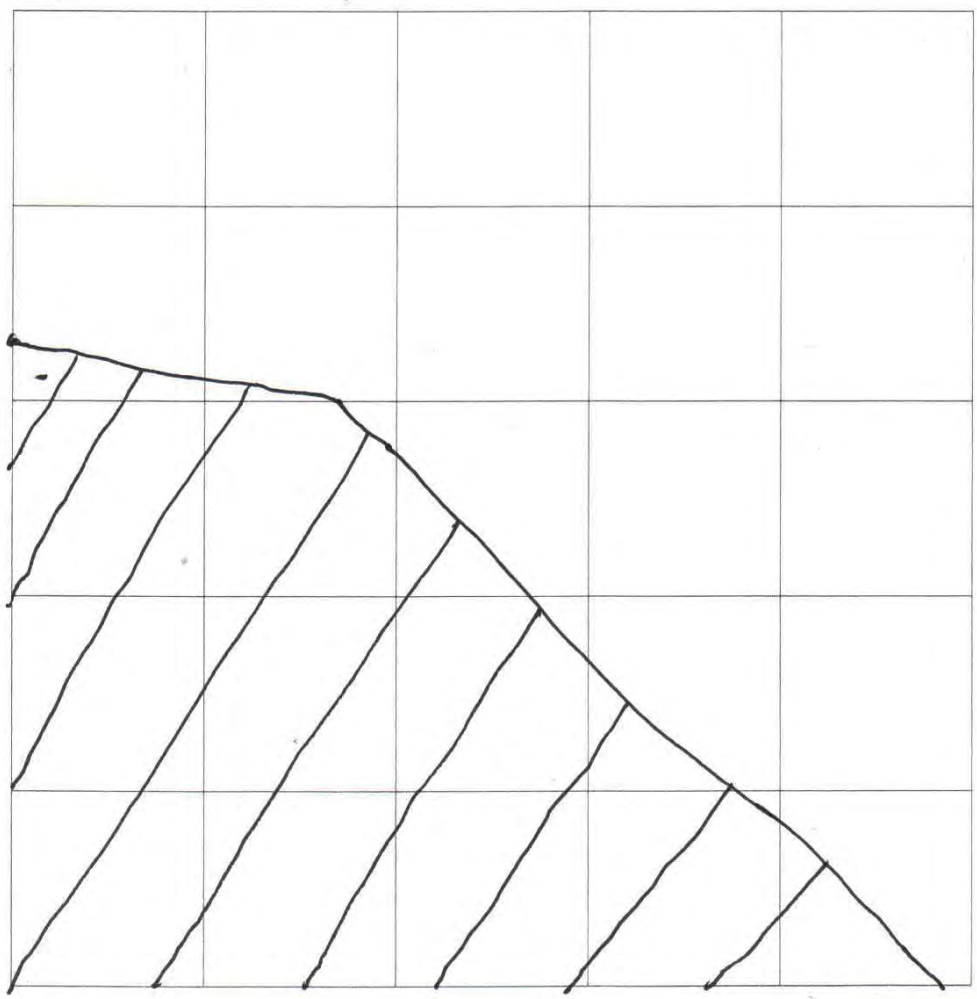
AREA: Pal.

Team #: 6 Date: 9/12/11 Grid: 2650 6075

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	12	Lbs.
Field Eliminated Anomalies	(count) 70	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: /// Area outside boundry



Supplemental

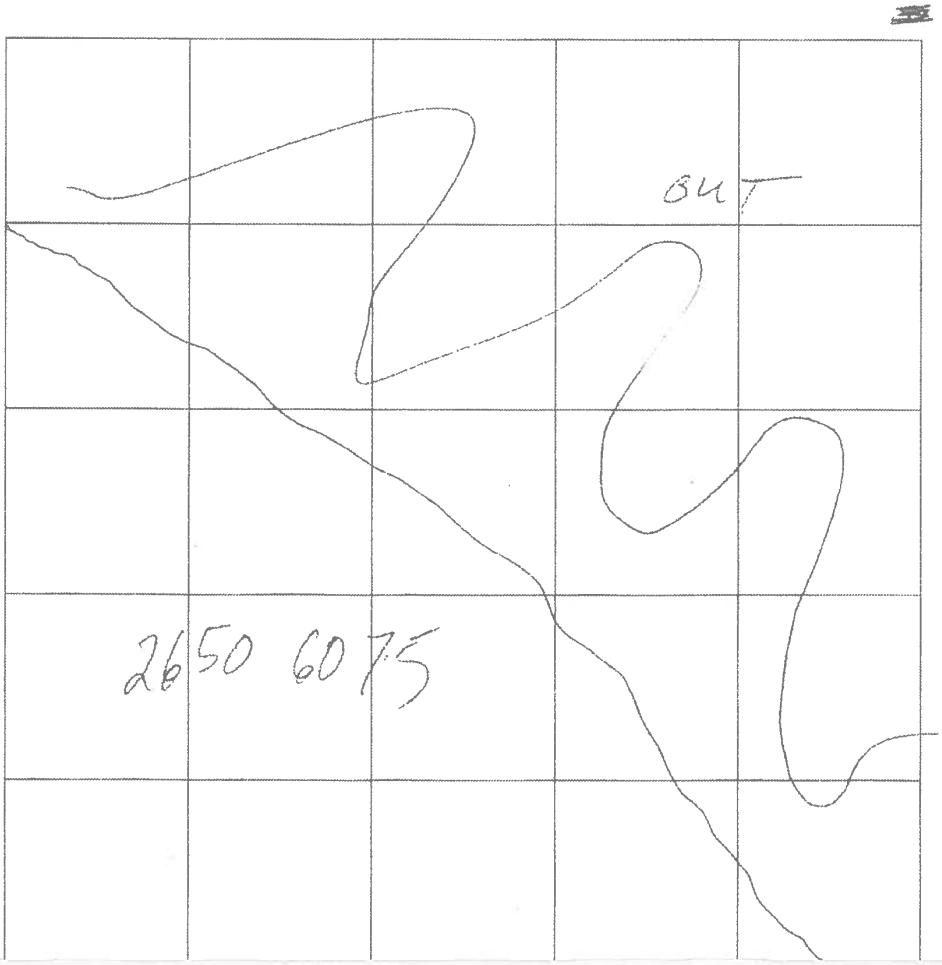
AREA: Pali

Team #: 6 Date: 9/20/11 Grid: 2650 6075

MEC Scrap Weight		40 Lbs.
Non MEC Scrap Weight		40 Lbs.
Field Eliminated Anomalies	(count)	140
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



AREA: Pa 1

Team #: 6 Date: 9/16/11 Grid: 2650-6080

MEC Scrap Weight		12 Lbs.
Non MEC Scrap Weight		45 Lbs.
Field Eliminated Anomalies	(count)	80
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:

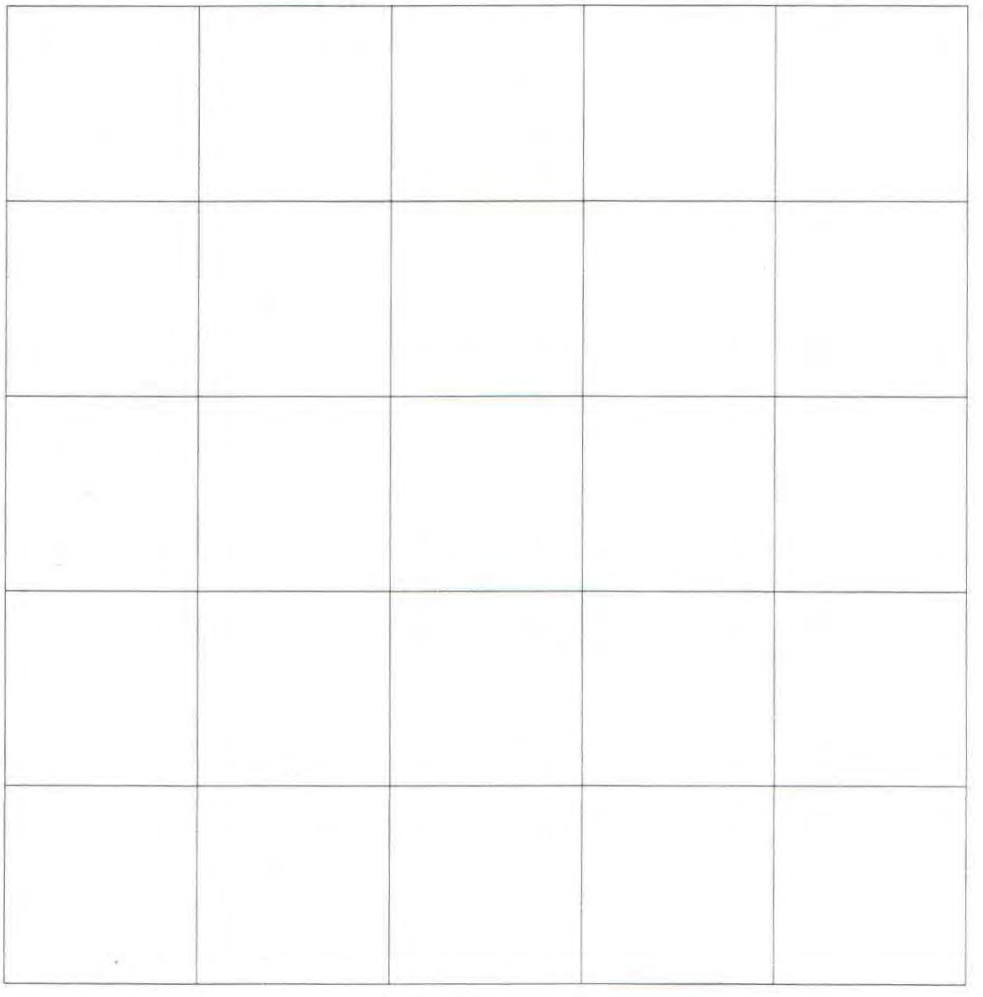
AREA: Pali

Team #: 6 Date: 9/19/11 Grid: 2650 5085

MEC Scrap Weight		15 Lbs.
Non MEC Scrap Weight		20 Lbs.
Field Eliminated Anomalies	(count)	80
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	1

*If an MEC item is found, use page two.

Field Notes: 75mm Shrap



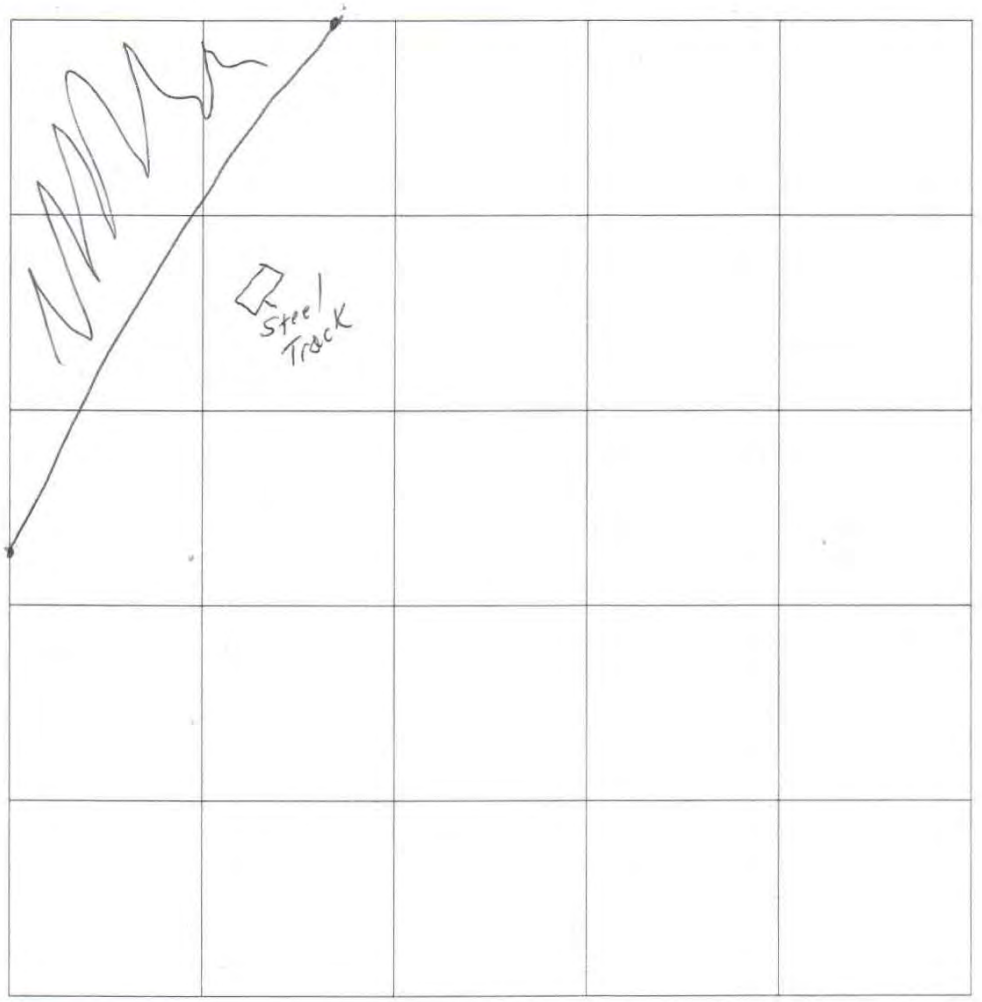
AREA: Pali

Team #: 6 Date: 9/14/11 Grid: 2650 6090

MEC Scrap Weight	6	Lbs.
Non MEC Scrap Weight	225	Lbs.
Field Eliminated Anomalies	(count) 70	
Exception Area(s)	YES NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Steel track left in grid, have been moved and cleared under



SW

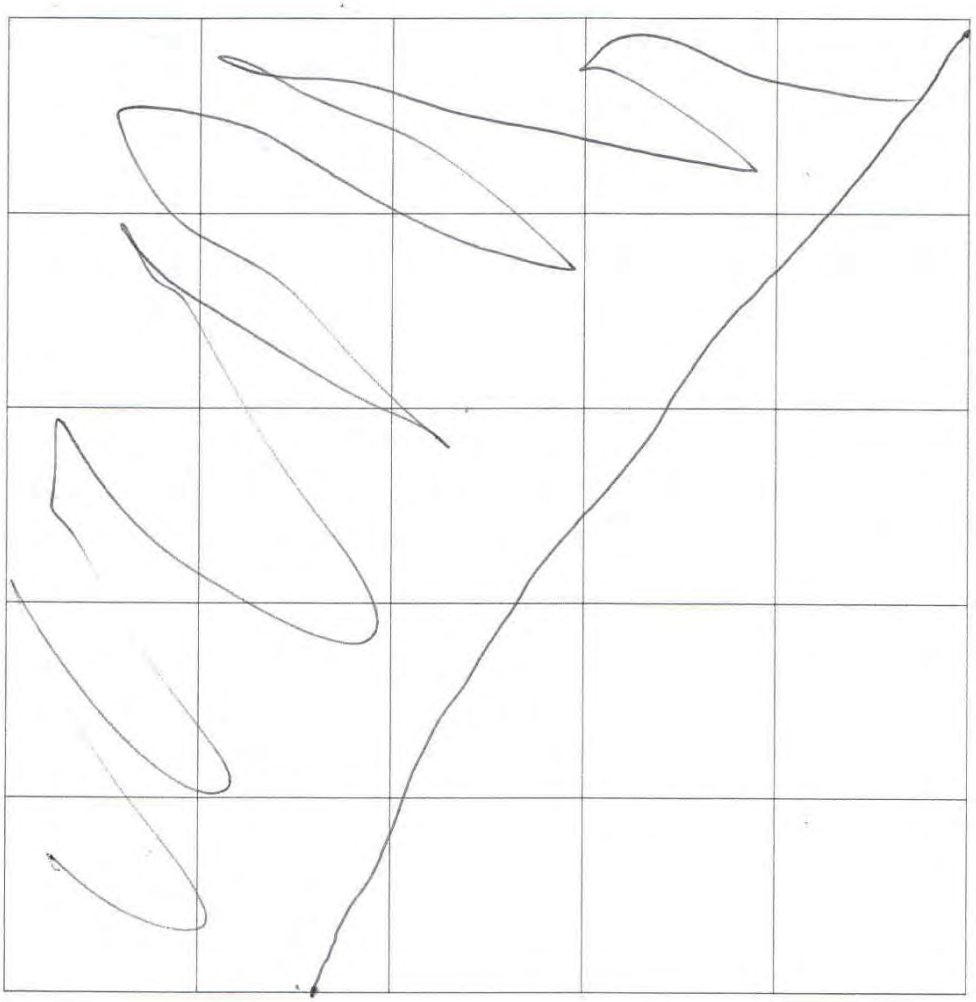
AREA: Pali

Team #: 6 Date: 9/14/11 Grid: 2650 6095

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	26
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



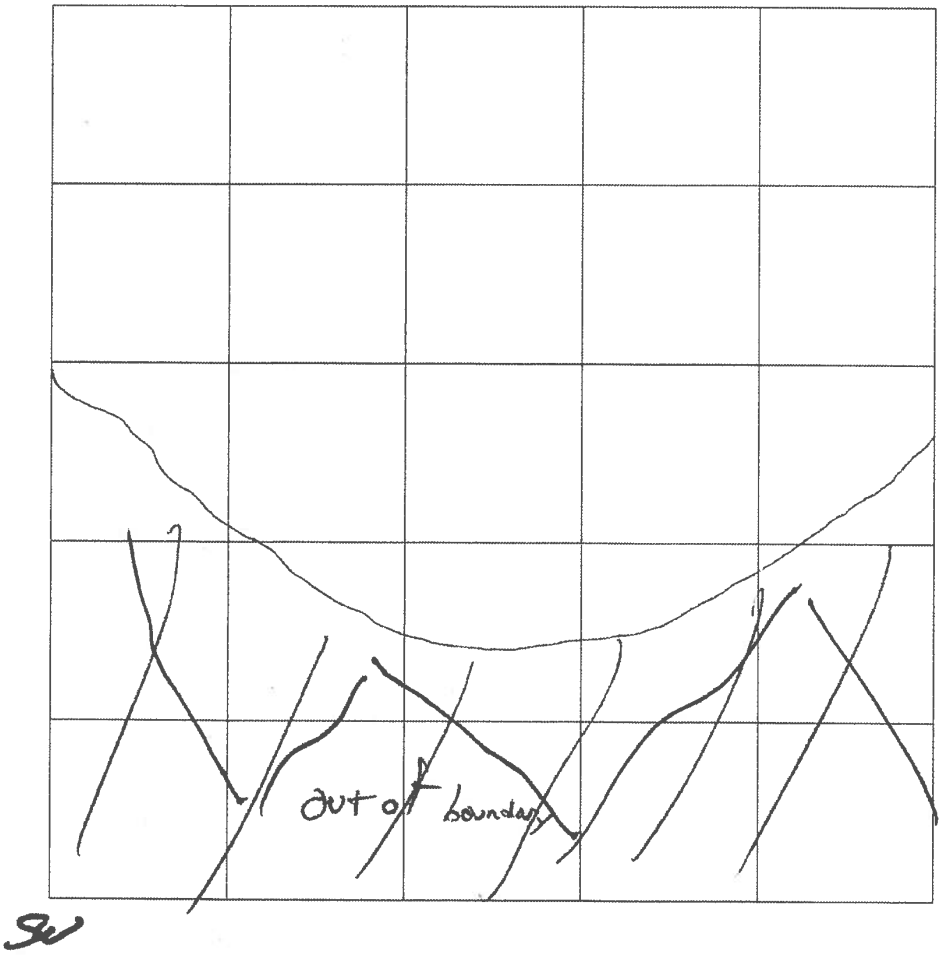
AREA: Pali

Team #: 6 Date: 9/21/11 Grid: 26556065

MEC Scrap Weight	18	Lbs.
Non MEC Scrap Weight	6	Lbs.
Field Eliminated Anomalies	(count) 42	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



SW

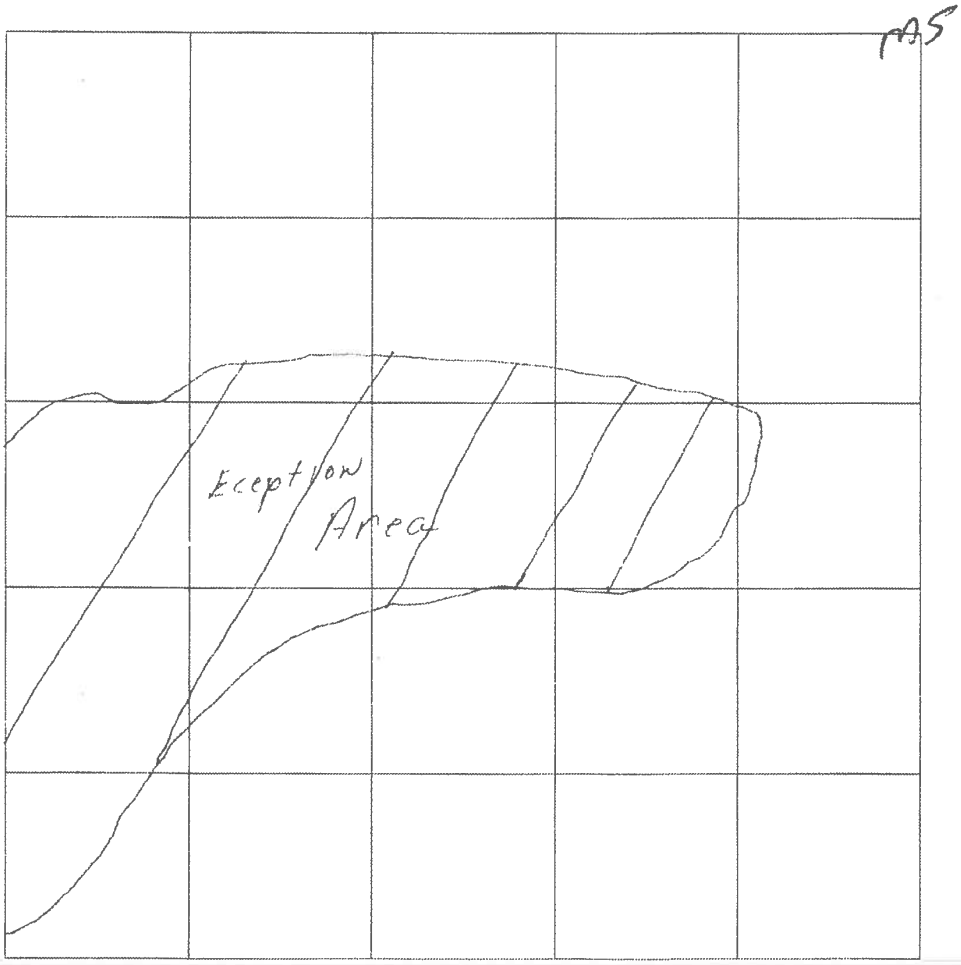
AREA: Ali

Team #: 6 Date: 9/22/11 Grid: 2655 6070

MEC Scrap Weight	2	Lbs.
Non MEC Scrap Weight	25	Lbs.
Field Eliminated Anomalies	(count) 78	
Exception Area(s)	(YES) NO	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: Exception Area cliff & trees



AREA: PALT

Team #: TWO Date: 9-01-11 Grid: 2655 6075

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		200 Lbs.
Geo Anomalies	(count)	~~44~~ 44
Field Eliminated Anomalies	(count)	Ø
Live Small Arms	(count)	Ø
Exception Area(s)	YES	~~NO~~
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:

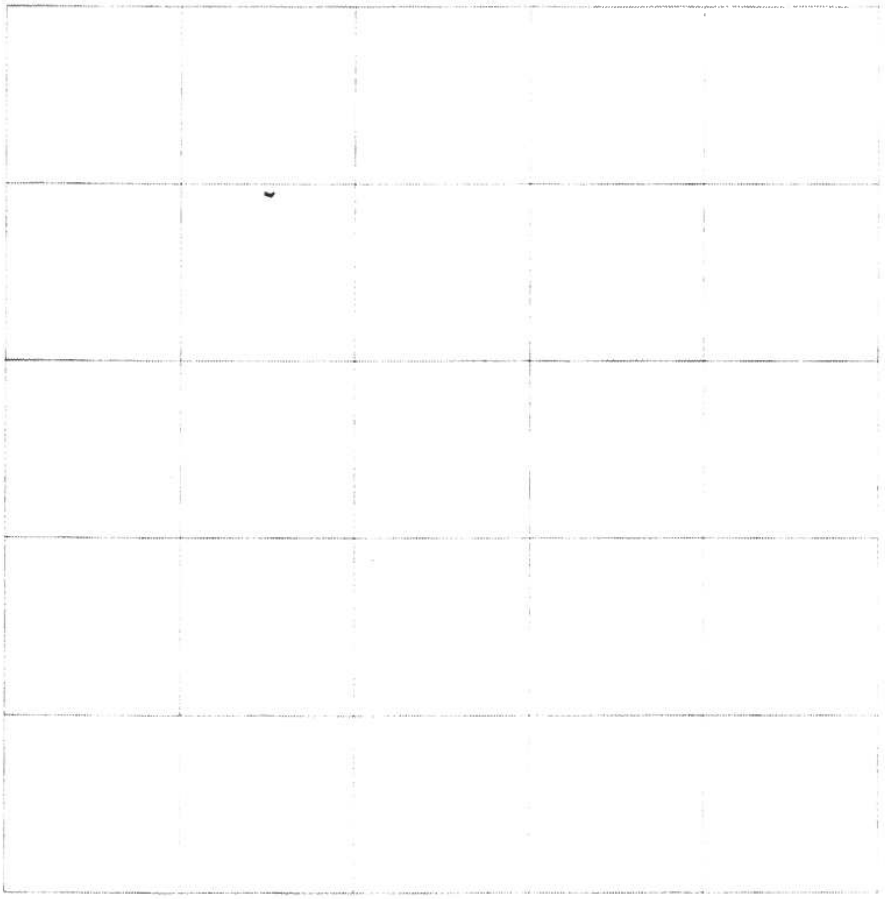
AREA: Pali

Team #: 6 Date: 9/9/11 Grid: 2655 6080

MEC Scrap Weight		5	Lbs.
Non MEC Scrap Weight		15	Lbs.
Field Eliminated Anomalies	(count)	70	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes:



AREA: Pali

Team #: 6 Date: 9/13/11 Grid: 2655 6085

MEC Scrap Weight		6 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	70
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:

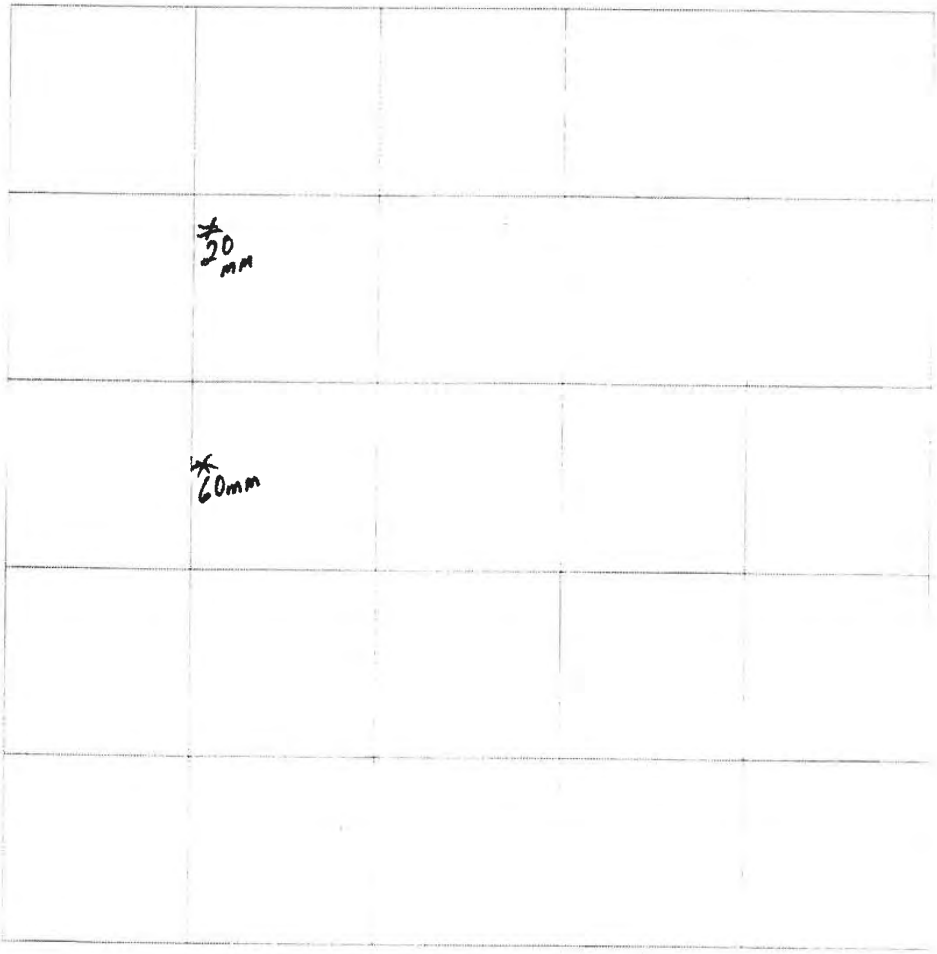
AREA: Pali

Team #: 6 Date: 9/7/11 Grid: 2655 6090

MEC Scrap Weight		10. Lbs.
Non MEC Scrap Weight		25- Lbs.
Field Eliminated Anomalies	(count)	105
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	2

*If an MEC item is found, use page two.

Field Notes: *60mm Mortar Fuzed under tree
*20mm Complete practice



Team 3 Grid Sheet 6

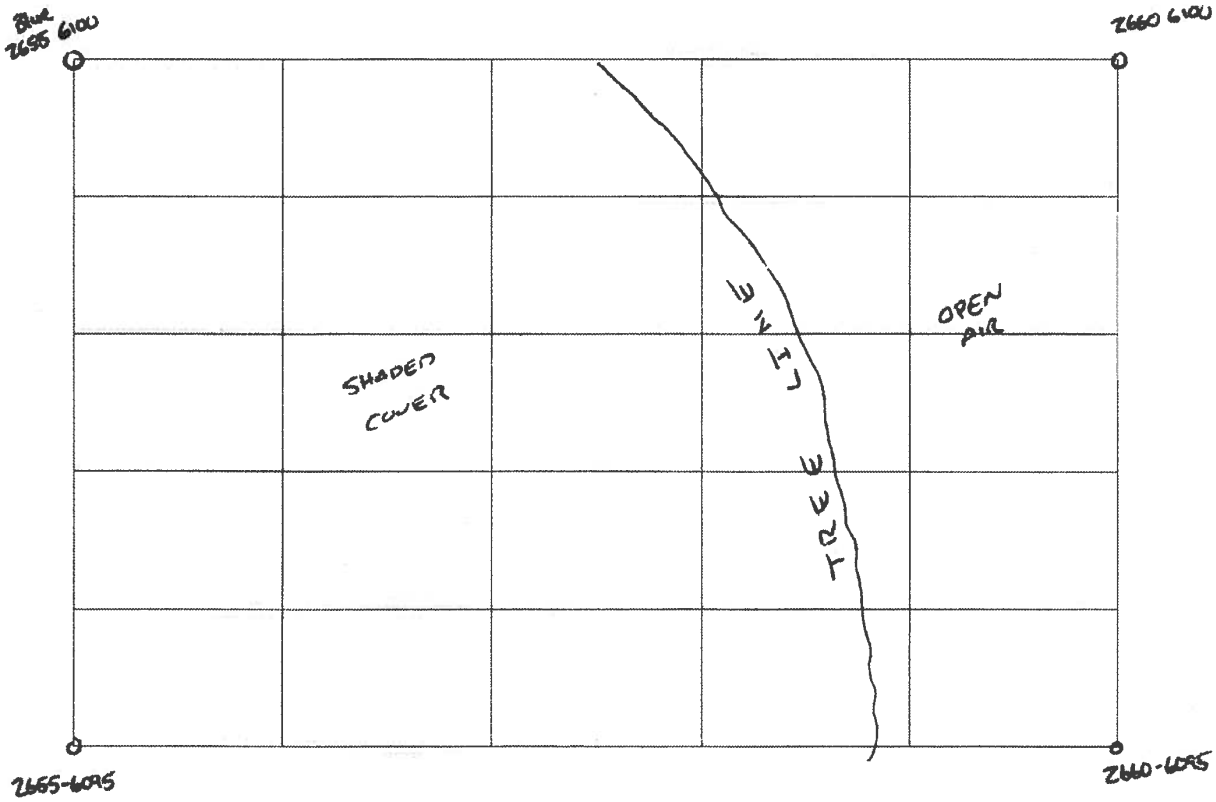
AREA: Pal:

Team #: 3 Date: 8/30/11 Grid: 2655-6095

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	5	Lbs.
Geo Anomalies	(count) 0	
Field Eliminated Anomalies	(count) 29+2, "31"	
Live Small Arms	(count) 0	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



BRUSH

AREA: Pal.

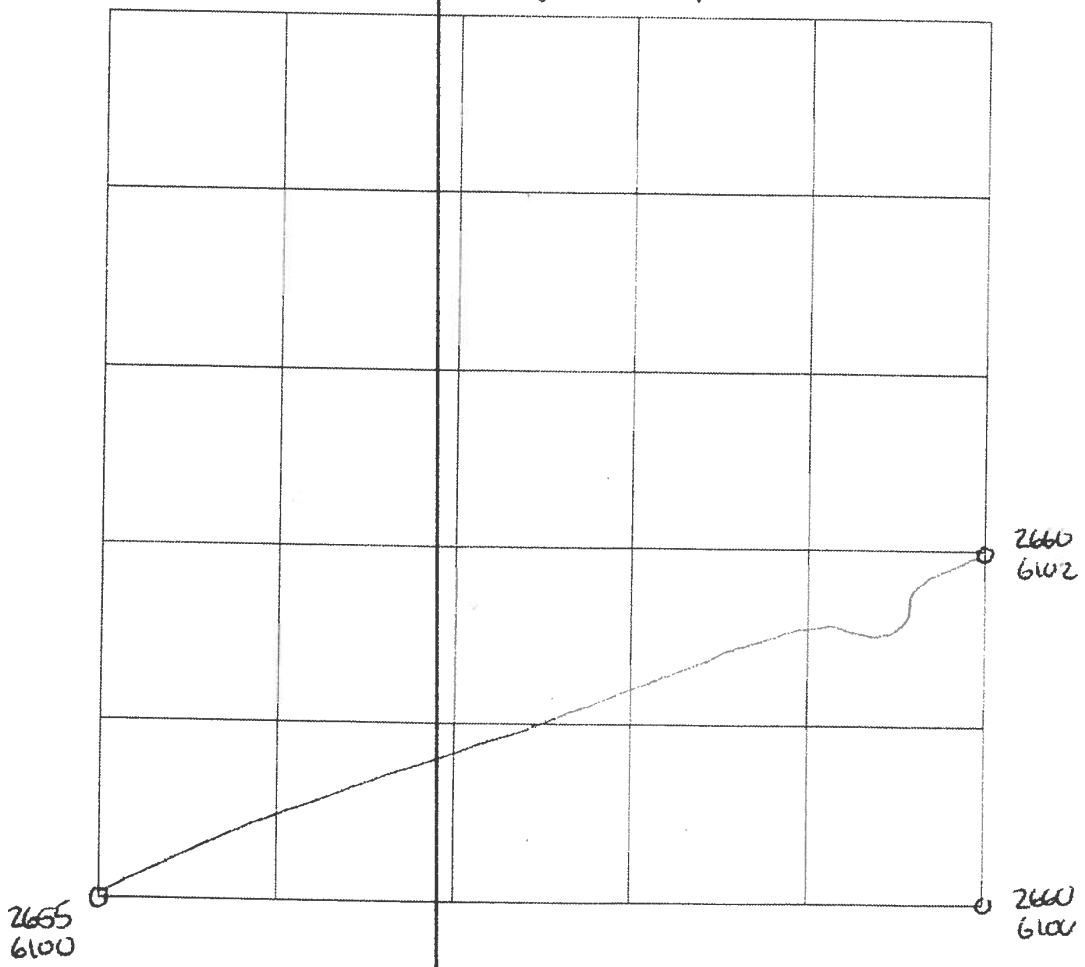
Team #: 3 Date: 9/9/11 Grid: 2655-6100

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	10	Lbs.
Field Eliminated Anomalies	(count) 18	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:

Reviewed boundary good to go. JKO.



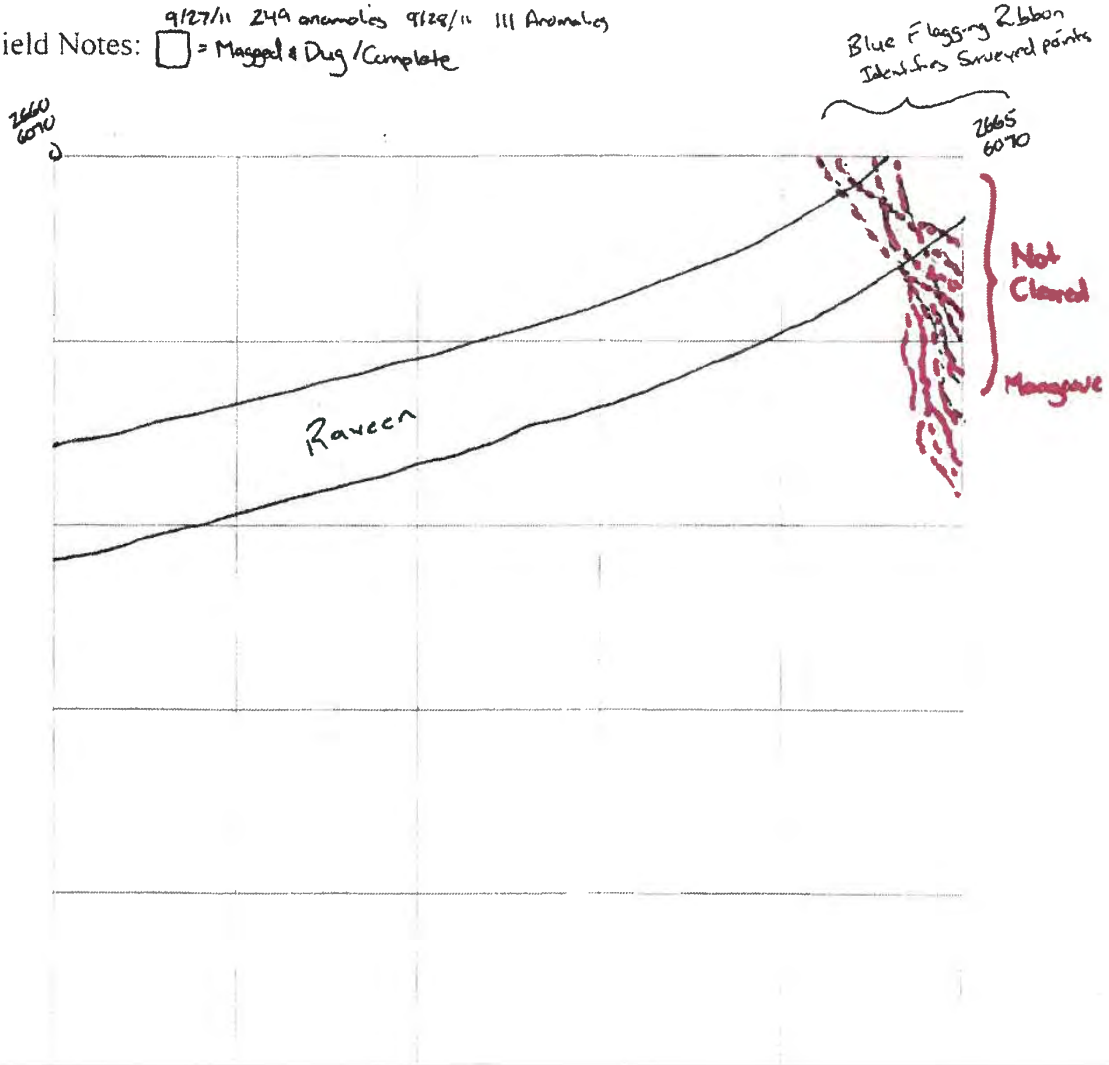
AREA: Pal.

Team #: 3 Date: 9/28/11 Grid: 2660-6065

MEC Scrap Weight		45	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	360	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: 9/27/11 249 anomalies 9/28/11 111 Anomalies
☐ = Mapped & Dug / Complete



AREA: Pal:

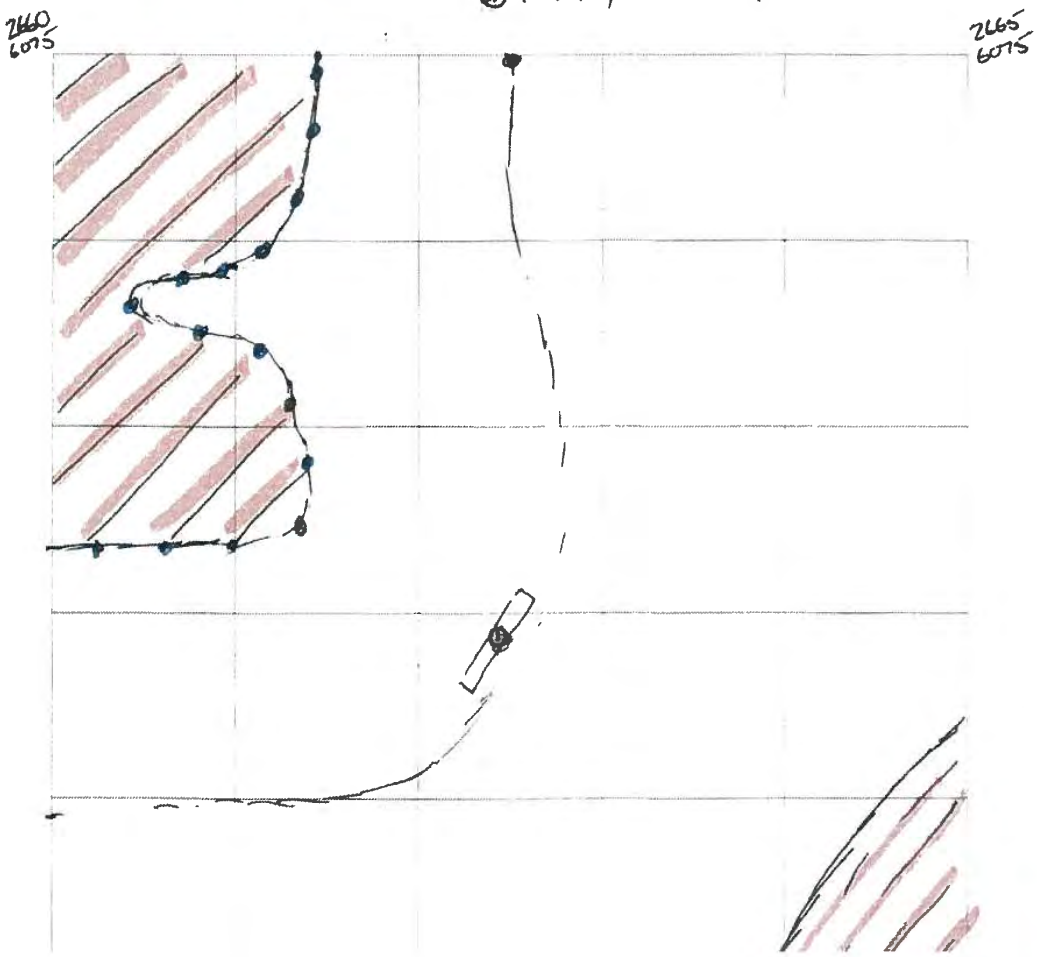
Team #: 3+2 Date: 9/27/11 Grid: 2660-6070

MEC Scrap Weight		1	Lbs.
Non MEC Scrap Weight		5	Lbs.
Field Eliminated Anomalies	(count)	139	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: Tm 3 Mags Flag/Grid Sheet Tm 2 Dig ☐ Not Swept

(1) Anomaly in Wood Stump



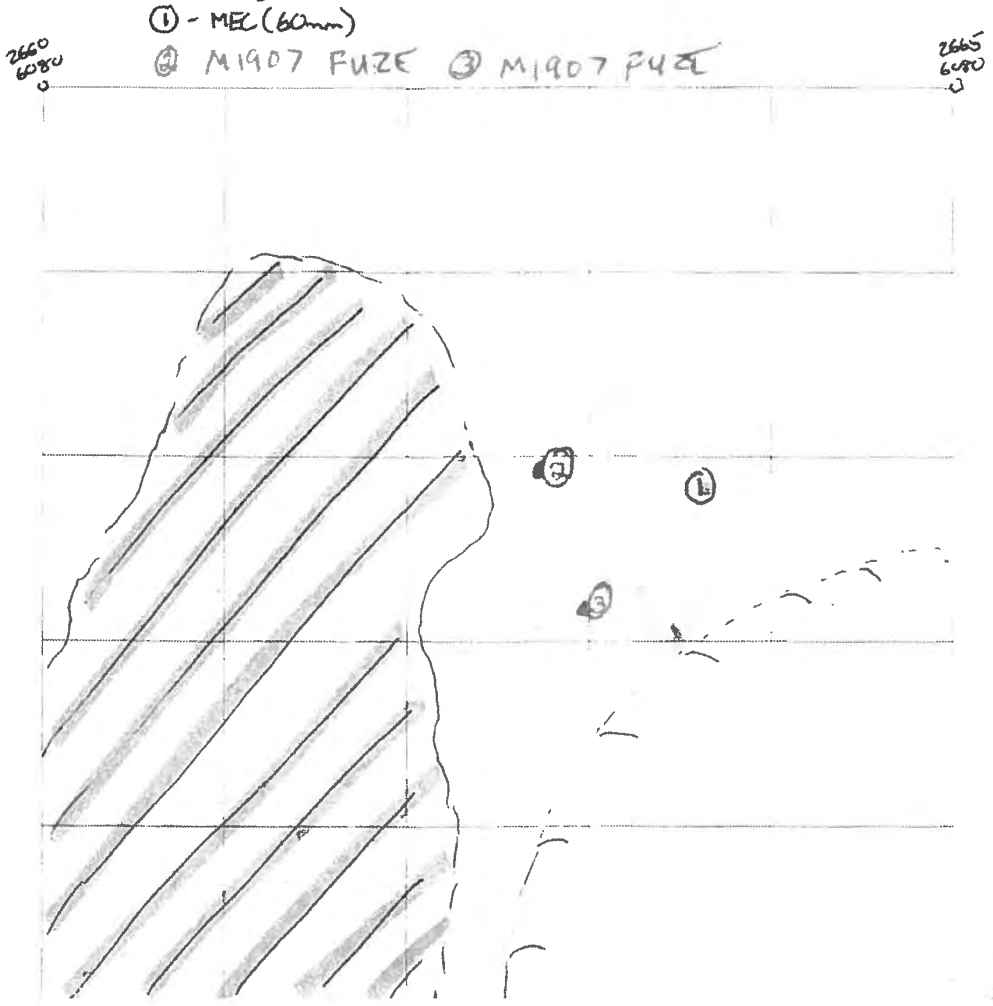
AREA: Pal

Team #: 3+2 Date: 9/28/11 Grid: 2660-6075

MEC Scrap Weight		5	Lbs.
Non MEC Scrap Weight		3	Lbs.
Field Eliminated Anomalies	(count)	17	
Exception Area(s)	YES	NO	
Seed Found	(count)	∅	
*MEC Found	(count)	~~1~~ (60mm)	(3) jk

*If an MEC item is found, use page two.

Field Notes: Tm 3 - Mag & Flag / Grid Sheet ☐ = Not Surveyed
Tm 4 - D.J
① - MEC (60mm)
② M1907 FUZE ③ M1907 FUZE



Team 3 Grid Sheet 5

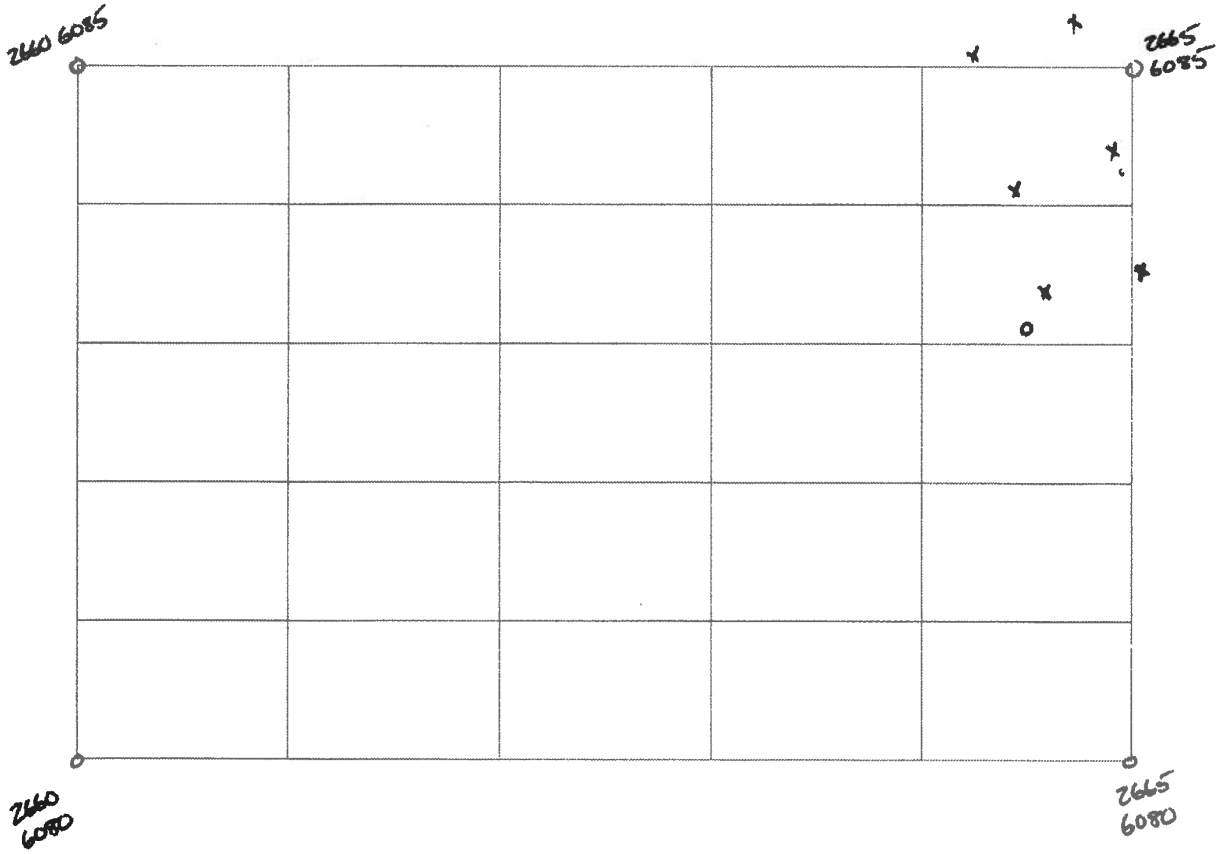
AREA: Pal

Team #: 3 Date: 8/29/11 Grid: 2660 6080

MEC Scrap Weight	20 AR 2	Lbs.
Non MEC Scrap Weight	20	Lbs.
Geo Anomalies	(count) 0	
Field Eliminated Anomalies	(count) 83	
Live Small Arms	(count) 0	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: X = Foundation Posts (Concrete/Metal)
O = Fence Post Stake



AREA: PALI

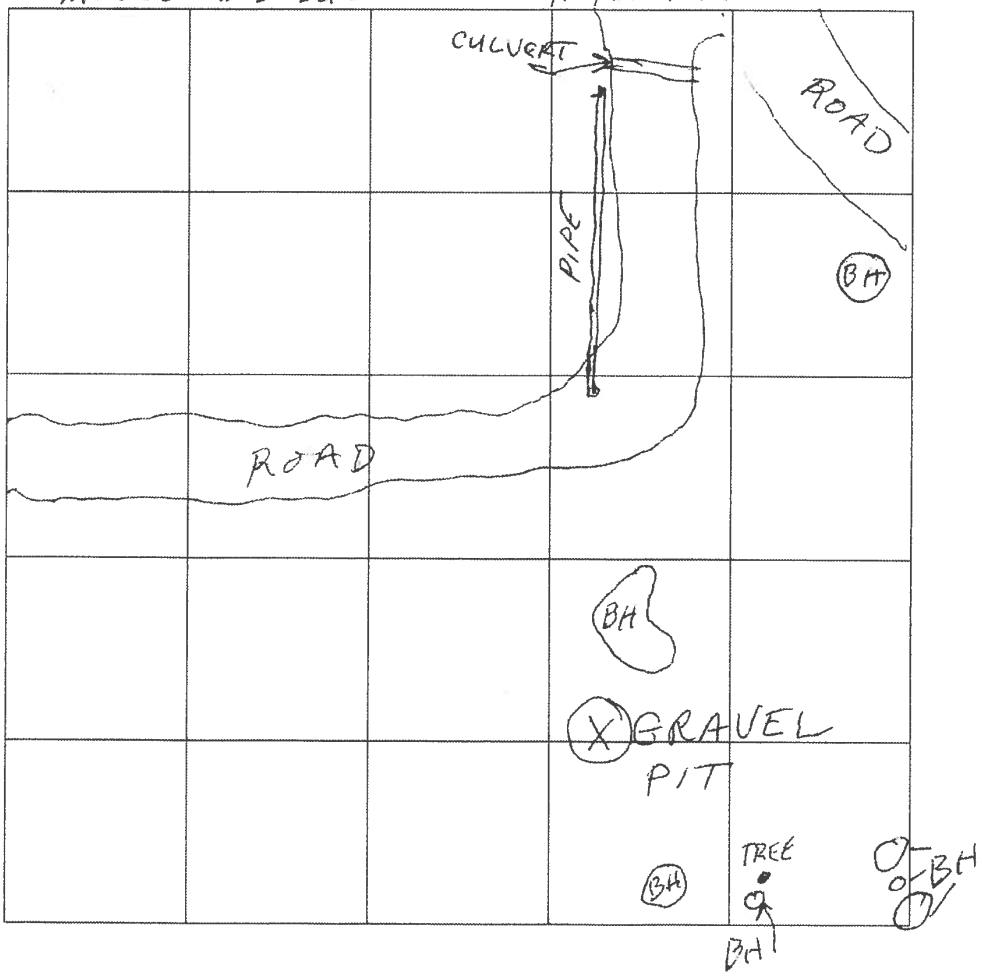
Team #: 2 Date: 8-31-11 Grid: 2660 6085

MEC Scrap Weight		12 Lbs.
Non MEC Scrap Weight		130 Lbs.
Field Eliminated Anomalies	(count)	135
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: 9 BACKHOE DIGS

2 LARGE CONCRETE BLKS. LEFT IN GRID
MOVED AND DUG SEVERAL TRASH PITS



NEEDS SURVEY

AREA: PALI

Team #: 7 Date: 21SEP11 Grid: 2660 6090

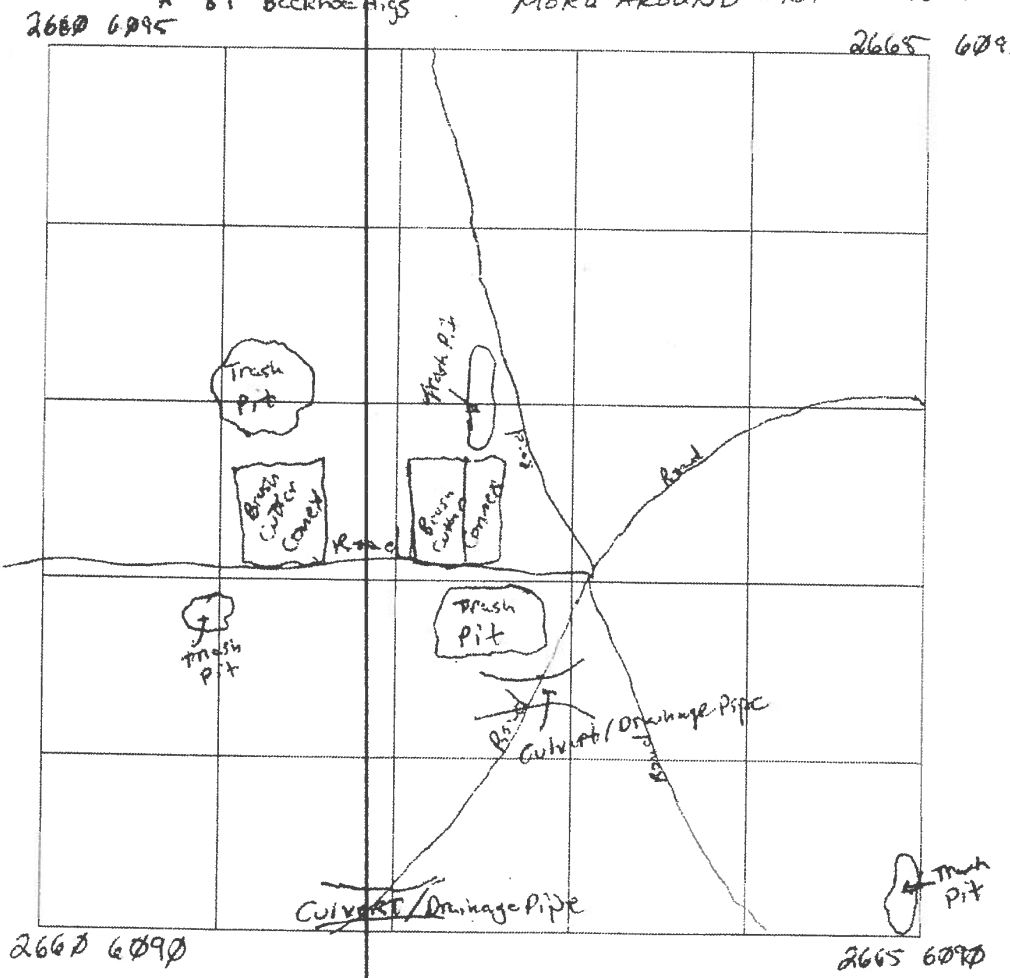
MEC Scrap Weight	10	Lbs.
Non MEC Scrap Weight	1250	Lbs.
Field Eliminated Anomalies	(count) 557 See Note *	
Exception Area(s)	YES	NO
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: * 340 MCA8 mag Flags Dug
* 128 E-61 Flags Dug
* 89 Backhoe Digs

See Back on Trash Pits

AS PER QC WILL SURVEY A LITTLE MORE AROUND TRASH PIT ON 9-23



Team 3 GridSheet 2

Team #: 3 Date: 8/26/11 Grid: 2660-6095

Start Time: 8/25/11 1100 Completion Time: 8/26/11 1000

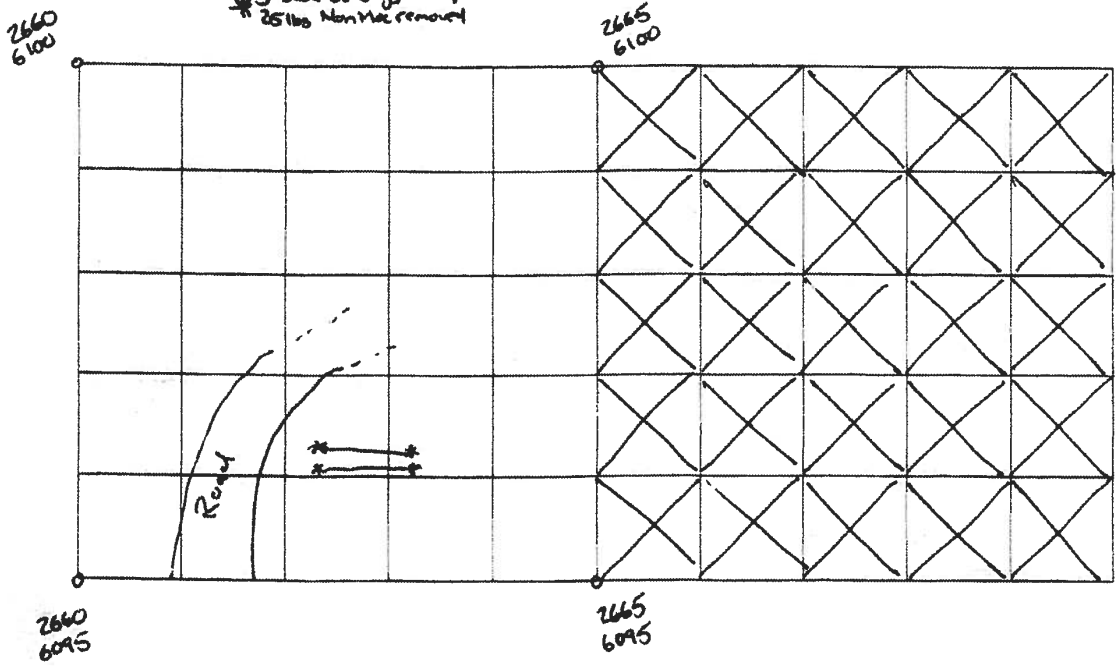
Temp: High____/Low____ Weather Condition: _____

MEC Scrap Weight	10	Lbs.
Non MEC Scrap Weight	100	Lbs.
Geo Anolmalies	(count) 0	
Field Eliminated Anomalies	(count) 188	
Live Small Arms	(count) 0	
Exception Area(s)	YES (NO)	
*UXO Found	(count) 0	
*Seed Found	(count) 0	

*If seed or UXO item found use page two.

Field Notes: = Flag Poles (Moved & area cleared) No Lines laid No EM61 used

*5 backhoe digs completed 25 lbs Non Mec removed



BRUSH

AREA: Pal

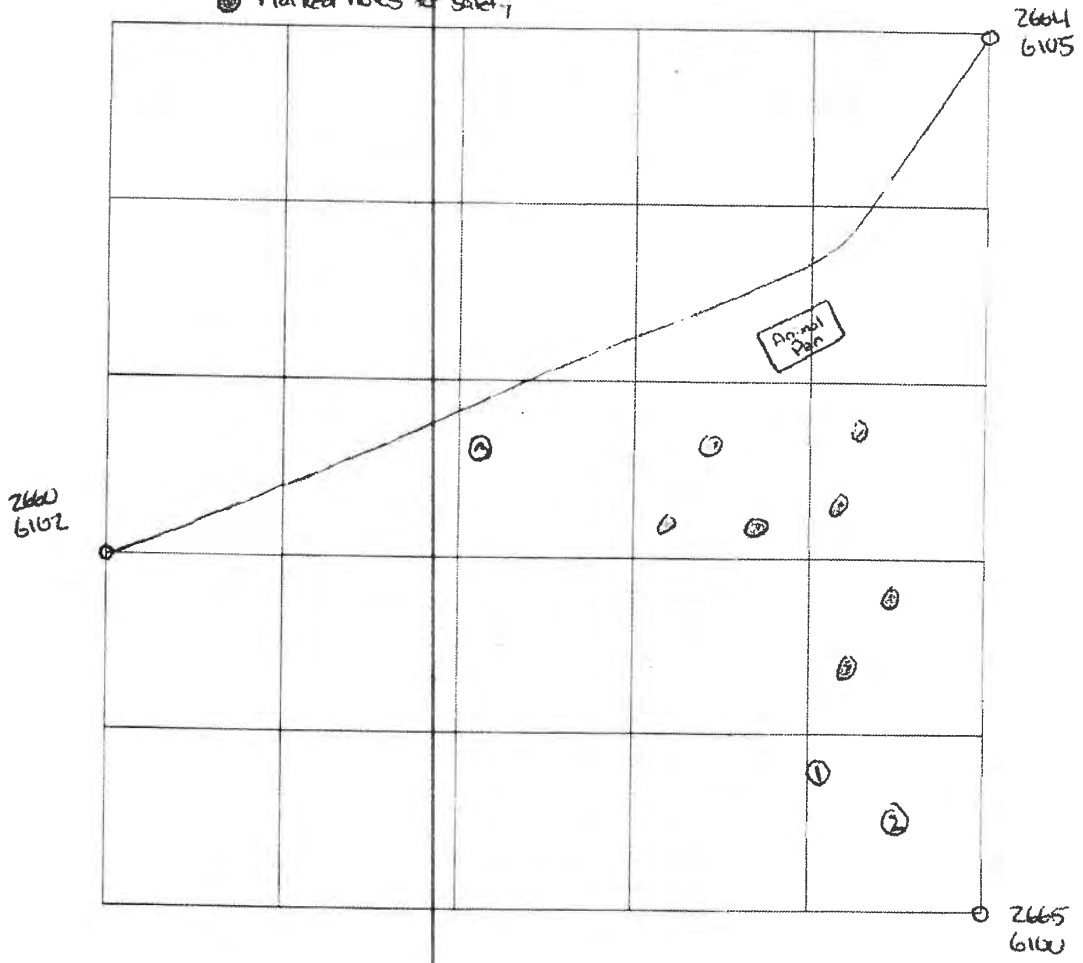
Team #: 3 Date: 9/9/11 Grid: 2660-6100

MEC Scrap Weight	11	Lbs.
Non MEC Scrap Weight	30	Lbs.
Field Eliminated Anomalies	(count) 66	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:
① Backhoe Concrete & Post AK Done 9/9
② Backhoe Concrete & Post AK Done 9/9
③ Backhoe Concrete & Wire AK Done 9/9
◉ Marked holes for safety

REVIEWED BOUNDARY GOOD TO GO K.O.



AREA:_____

Team #: 3 Date: ~~10~~ 9/29/11 Grid: 2665 6065 60

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:

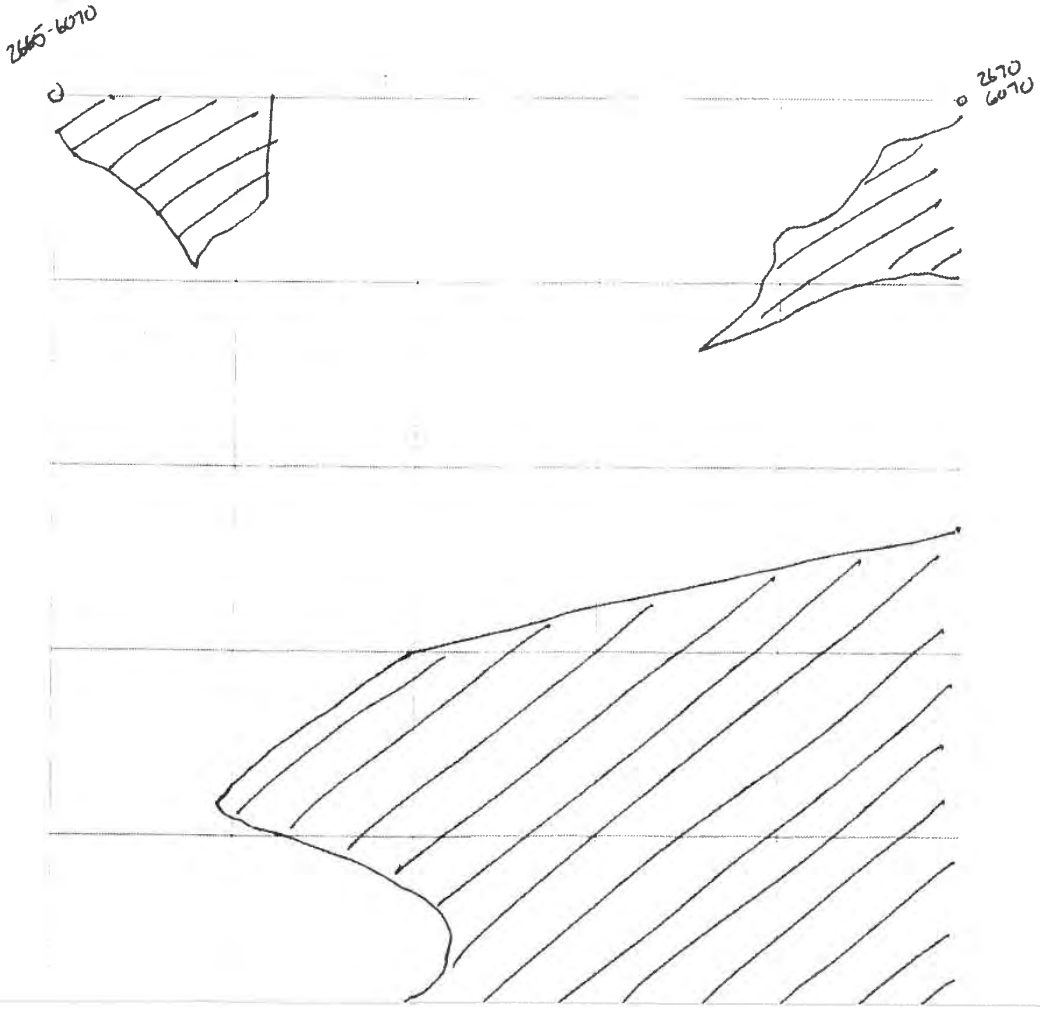
AREA: P&I

Team #: 3 Date: 9/29/11 Grid: 2665-6065

MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	67	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



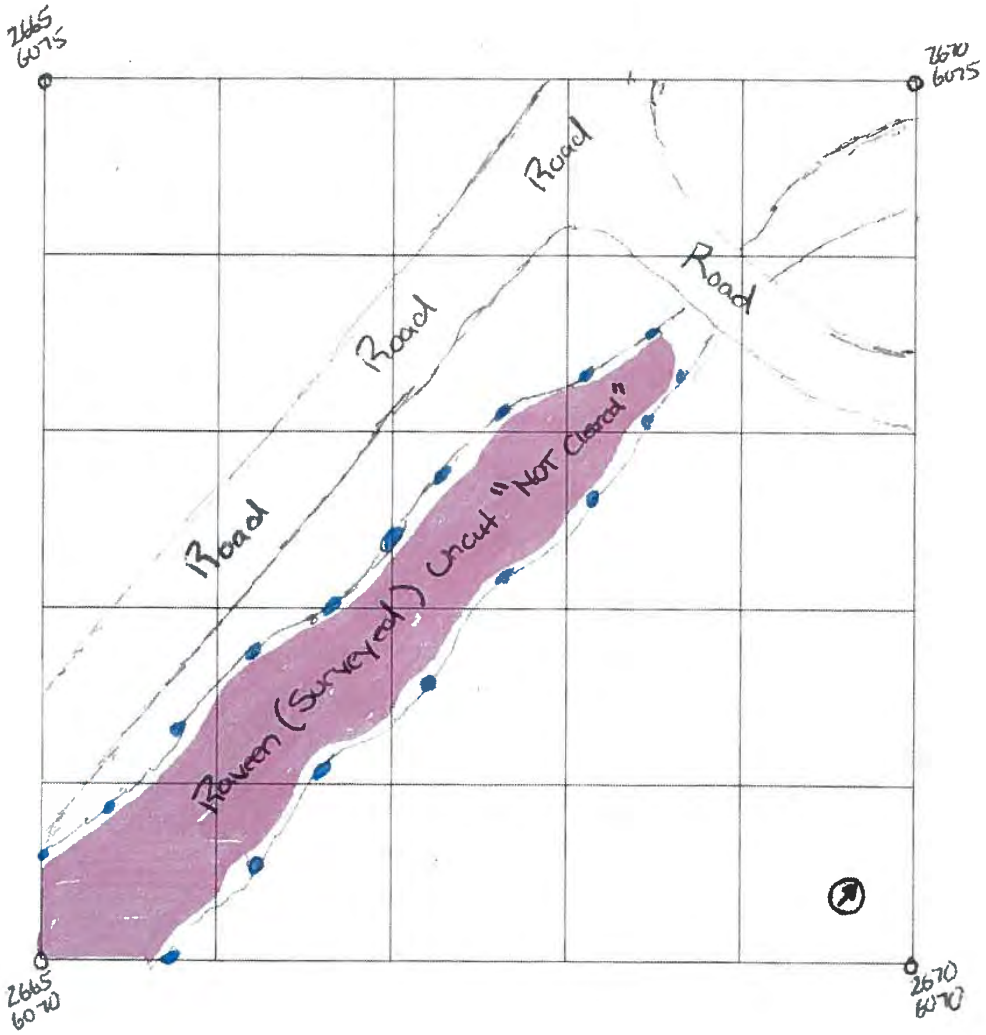
AREA: Pali

Team #: 3 Date: 9/22/11 Grid: 2665 - 6070

MEC Scrap Weight	7.25	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 89	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: Survey team plotted points & marked raveen w/ Blue Ribbon



QC Note!
Grid orientated to drawn-in
Directional Points by TL

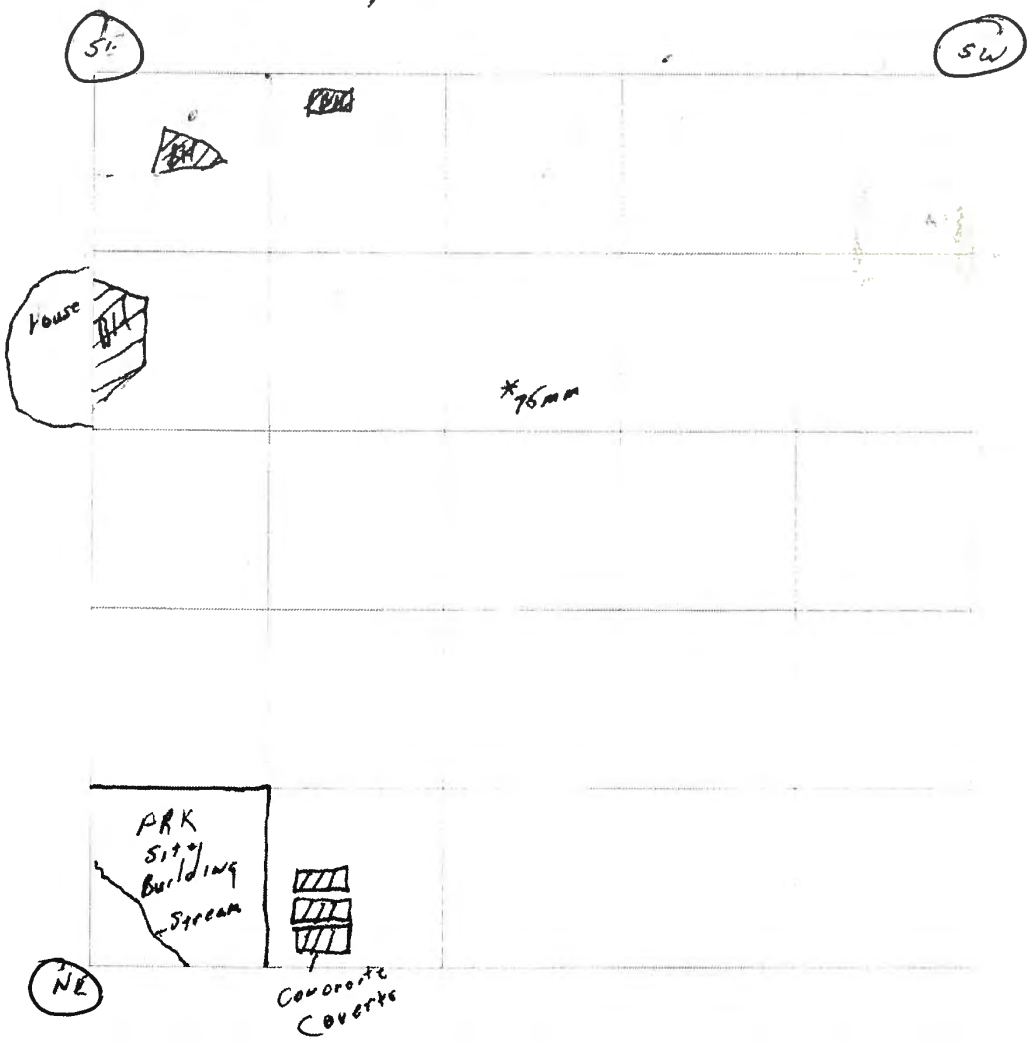
AREA: Pali

Team #: 6 Date: 9/7/11 Grid: 2665 6075

MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		200	Lbs.
Field Eliminated Anomalies	(count)	160	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	1	

*If an MEC item is found, use page two. III-Completed area

Field Notes: 75mm Sharp



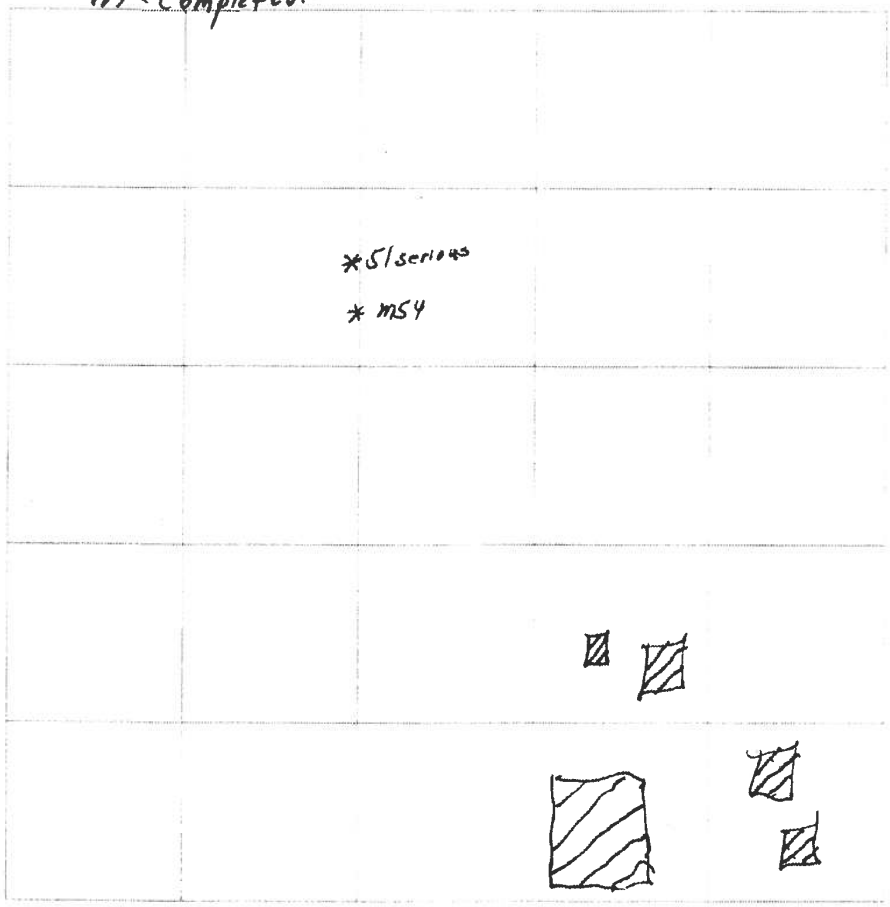
AREA: Pali

Team #: 6 Date: 9/9/11 Grid: 2665 6080

MEC Scrap Weight		[redacted] 4 Lbs.
Non MEC Scrap Weight		250 Lbs.
Field Eliminated Anomalies	(count)	260
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	2

*If an MEC item is found, use page two.

Field Notes: 51 series Fuze
M54 Fuze
□ - BH digs
/// - Completed



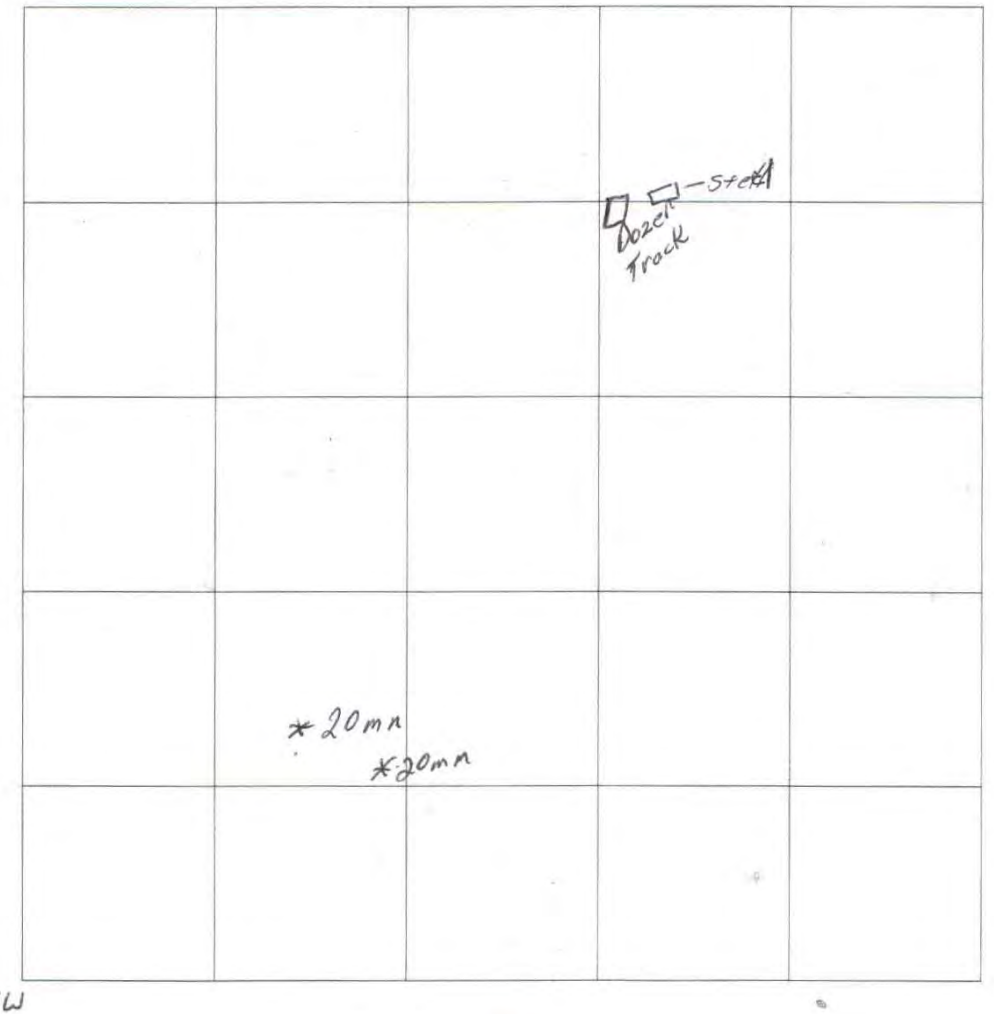
AREA: Pa 1;

Team #: 6 Date: 9/15/11 Grid: 26656085

MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		300	Lbs.
Field Eliminated Anomalies	(count)	330	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	2	

*If an MEC item is found, use page two.

Field Notes: 20mm Prac 2ea
Dozer Frame + Steel left in grid



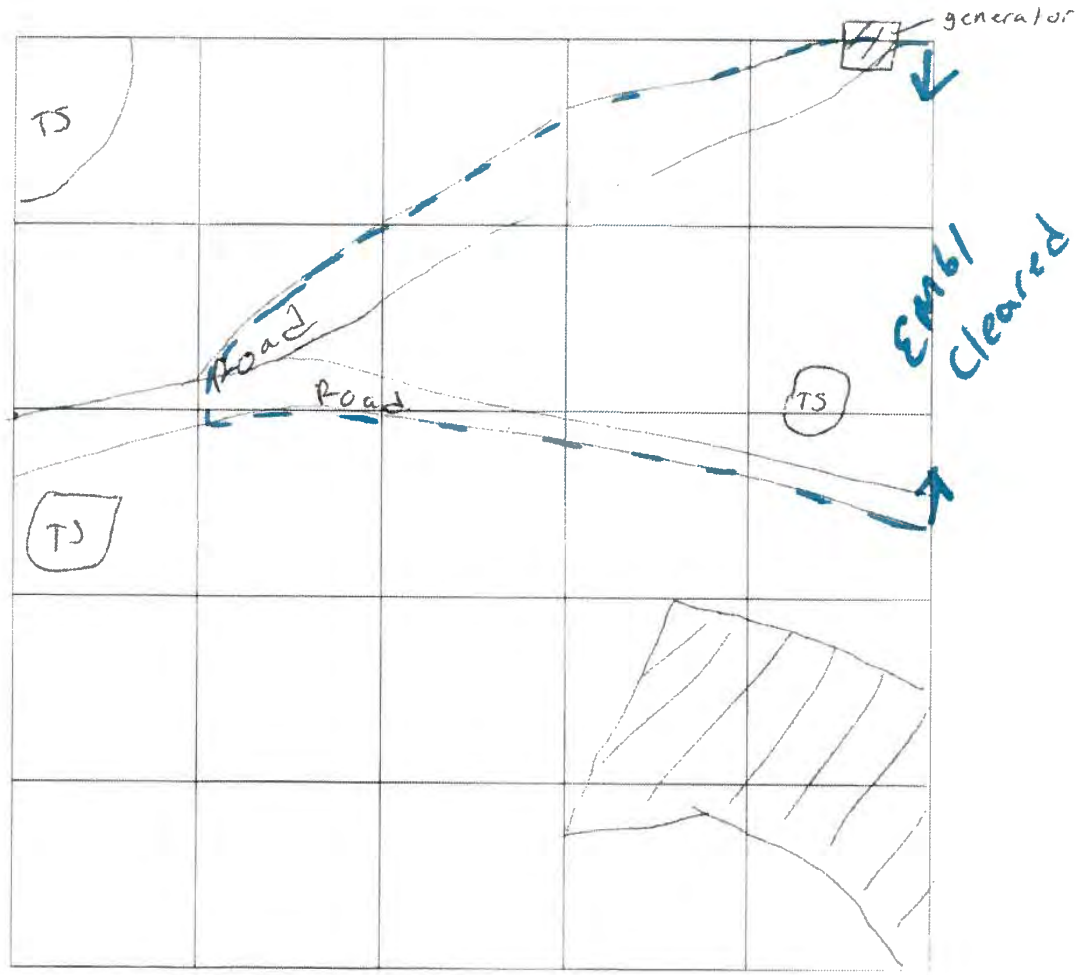
AREA: PA1

Team #: 7-1 Date: 9/29/11 Grid: 2665 6070

MEC Scrap Weight	48	Lbs.
Non MEC Scrap Weight	200	Lbs.
Field Eliminated Anomalies	(count) 47	
Exception Area(s)	(YES) NO	
Seed Found	(count) ∅	
*MEC Found	(count) 1	

*If an MEC item is found, use page two.

Field Notes: swept by different team dug hits on road where EM61 checked.



(TS) = trash pile

[III] = Exception

SURVEY IN TRASH PITS

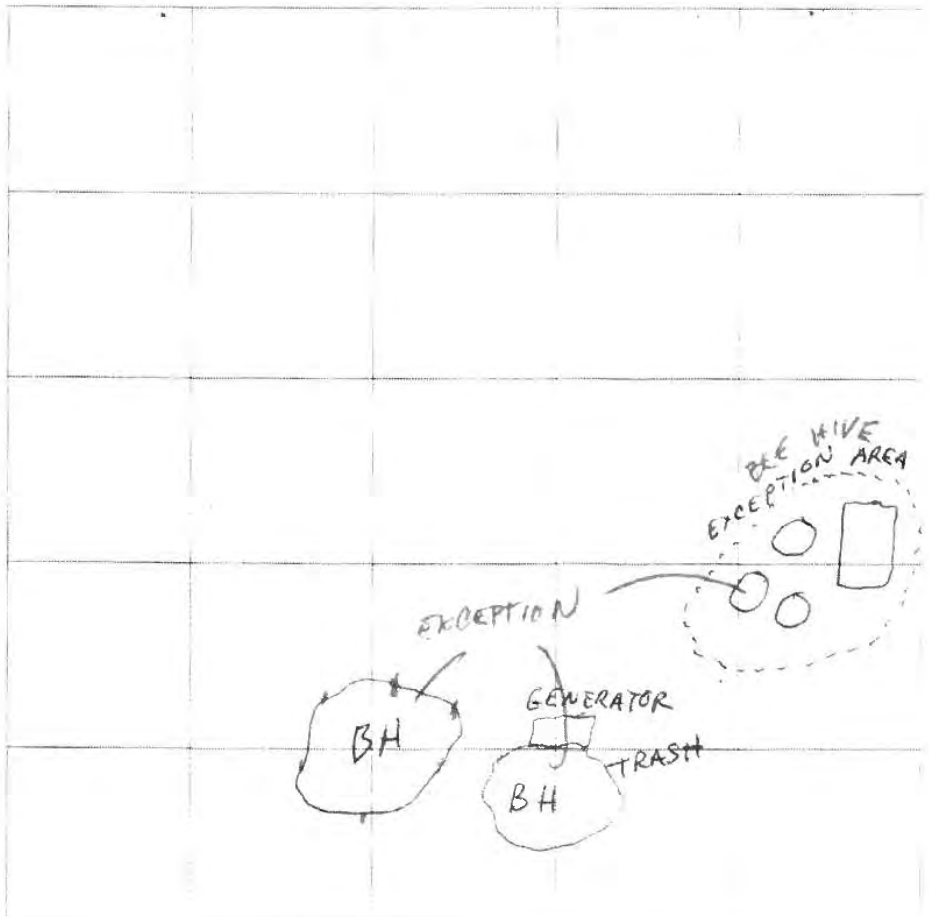
AREA: PAL1

Team #: 7 Date: 9-26-11 Grid: 2665 6095

MEC Scrap Weight		15 Lbs.
Non MEC Scrap Weight		400-600 Lbs.
Field Eliminated Anomalies	(count)	625
Exception Area(s)	(YES)	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: NEED TO SURVEY IN EXCEPTION DONE 9-27



Team 3 Grid Sheet 3 A

Pali

Team #: 3 Date: 8/26/11 Grid: 2665 -6100

Start Time: 8/26/11 Completion Time: 8/26/11

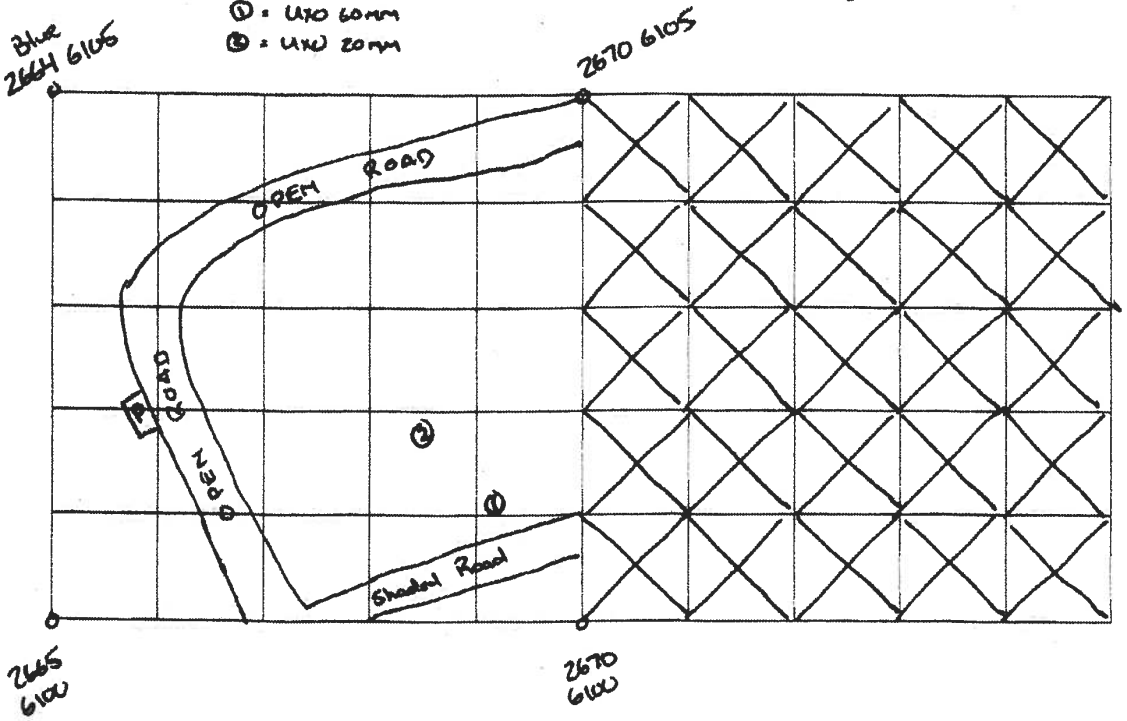
Temp: High____/Low____ Weather Condition: _____

MEC Scrap Weight	10	Lbs.
Non MEC Scrap Weight	100	Lbs.
Geo Anolmalies	(count) 0	
Field Eliminated Anomalies	(count) 101	
Live Small Arms	(count) 0	
Exception Area(s)	YES (NO)	
*UXO Found	(count) 2 1	
*Seed Found	(count) 0	

*If seed or UXO item found use page two.

Field Notes: P: Pig Trap / Backhoe scrap (80lbs)
① = UXO 60mm
② = UXO 20mm

No Rope lines used
No EMGI



RE Sweep

Team =: 7 Date 22Sept11 Grid: 2665-6100

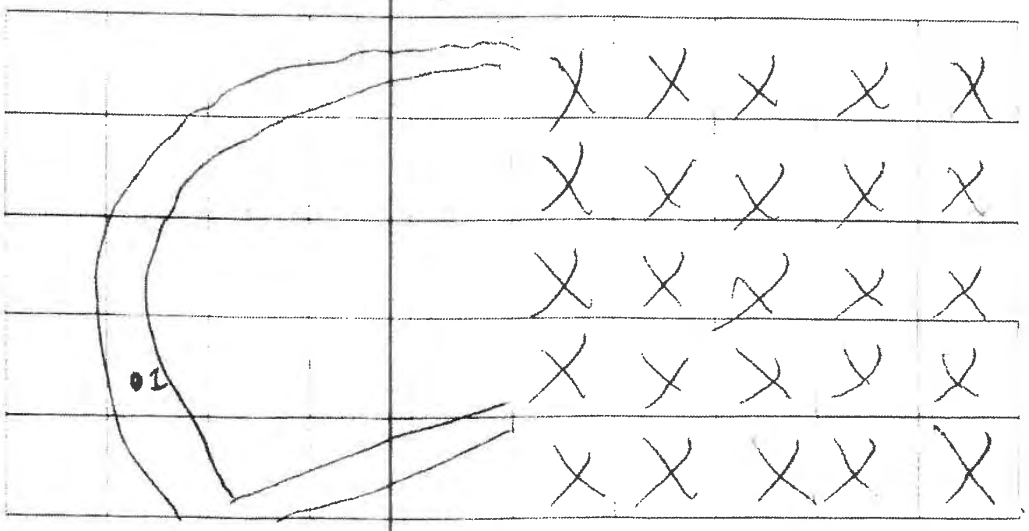
Start Time: _____ Completion Time: _____

Temp: High ____ Low ____ Weather Condition: _____

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		15 Lbs.
Geo Anolmalies	(count) ~~78~~ 70	
Field Eliminated Anomalies	(count)	
Live Small Arms	(count) Ø	
Exception Area(s)	YES (NO)	
*UXO Found	(count) Ø	
*Seed Found	(count) Ø	

*If seed or UXO item found use page two.

Field Notes: 1. Fire Pit under Road All Else as Same as original Sweep



QC. Second

BRUSH

Tm3 Grid Sheet 12

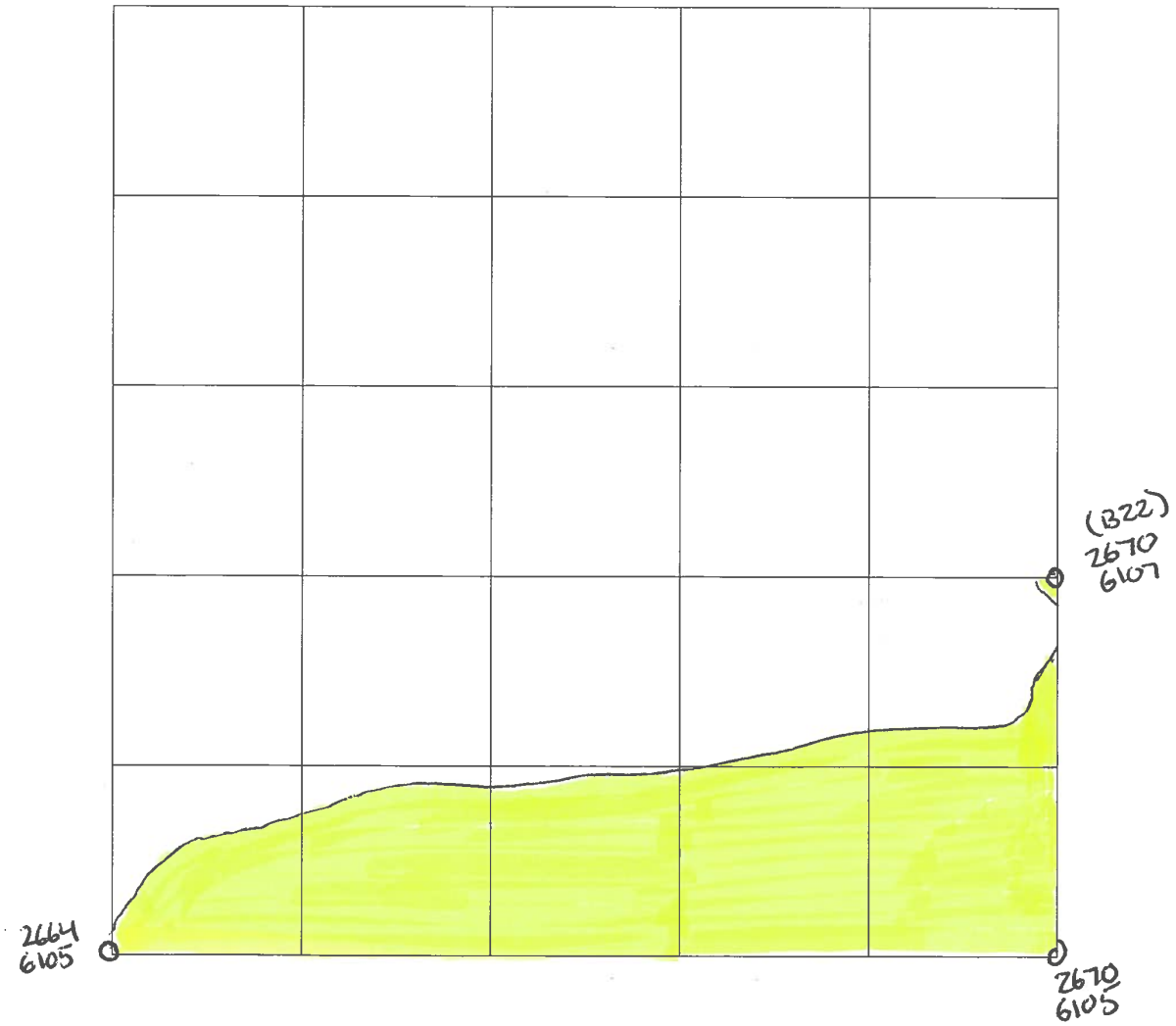
AREA: Pal

Team #: 3 Date: 9/8/11 Grid: 2665-6105

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	3	Lbs.
Field Eliminated Anomalies	(count) 14	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: Followed the brush out on Northern line



SURVEY : CHECK BOUNDARY

BOUNDARY OK. Kevin 9-20

Team #: 3 Date: 9/23/11 Grid: ~~2675-6070~~ 2670-6065

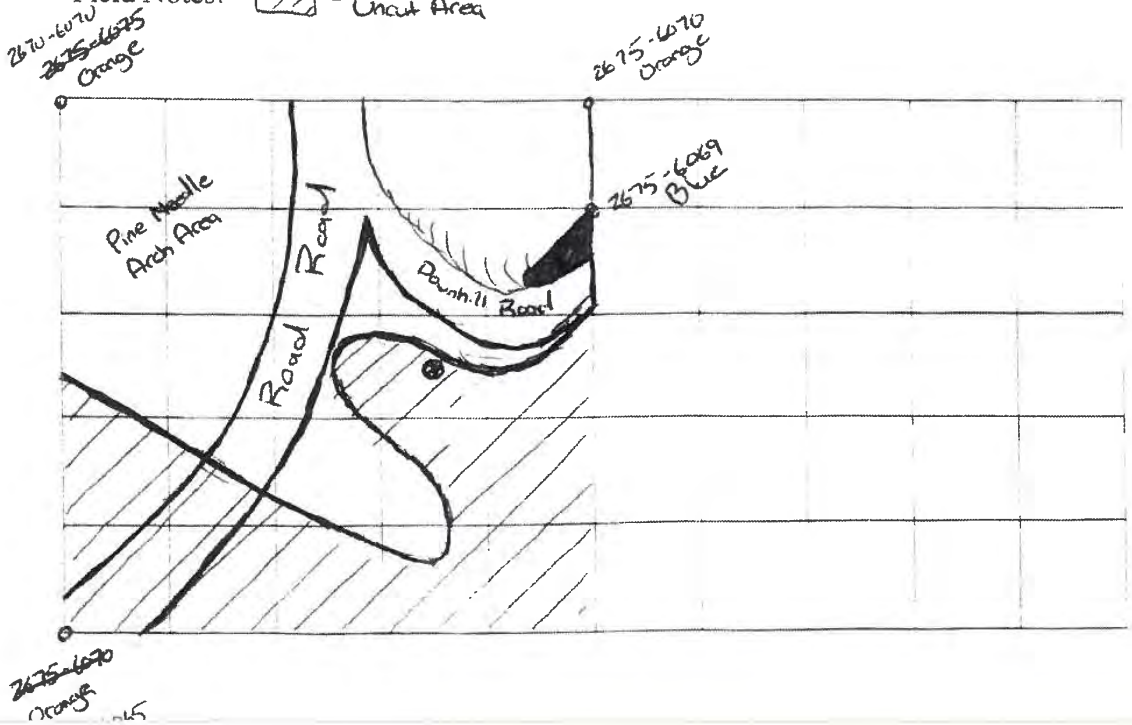
Start Time: _____ Completion Time: _____

Temp: High____ Low____ Weather Condition: _____

MEC Scrap Weight		3	Lbs.
Non MEC Scrap Weight		20	Lbs.
Geo Anolmalies	(count)	0	
Field Eliminated Anomalies	(count)	184	
Live Small Arms	(count)	0	
Exception Area(s)	YES	NO	
*UXO Found	(count)	0	
*Seed Found	(count)	0	

*If seed or UXO item found use page two.

Field Notes: = Border Uncut Area



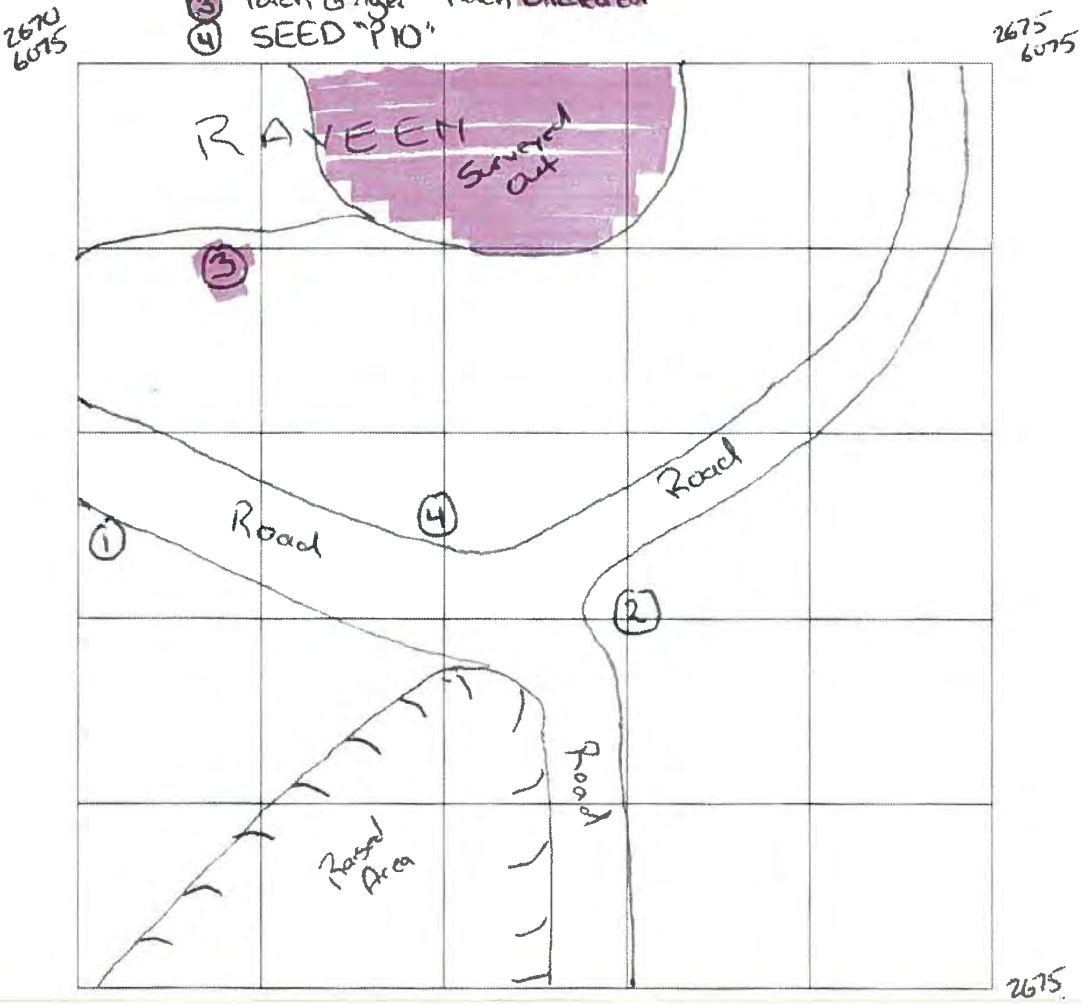
AREA: P-1

Team #: 3 Date: 9/21/11 Grid: 2670-6070

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	210	Lbs.
Field Eliminated Anomalies	(count) 101	
Exception Area(s)	(YES) NO	
Seed Found	(count) 1	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:
(1) Trash Pile "Cleared"
(2) Trash Pile "Cleared"
(3) Torch Ginger "Patch Uncleared"
(4) SEED "P10"



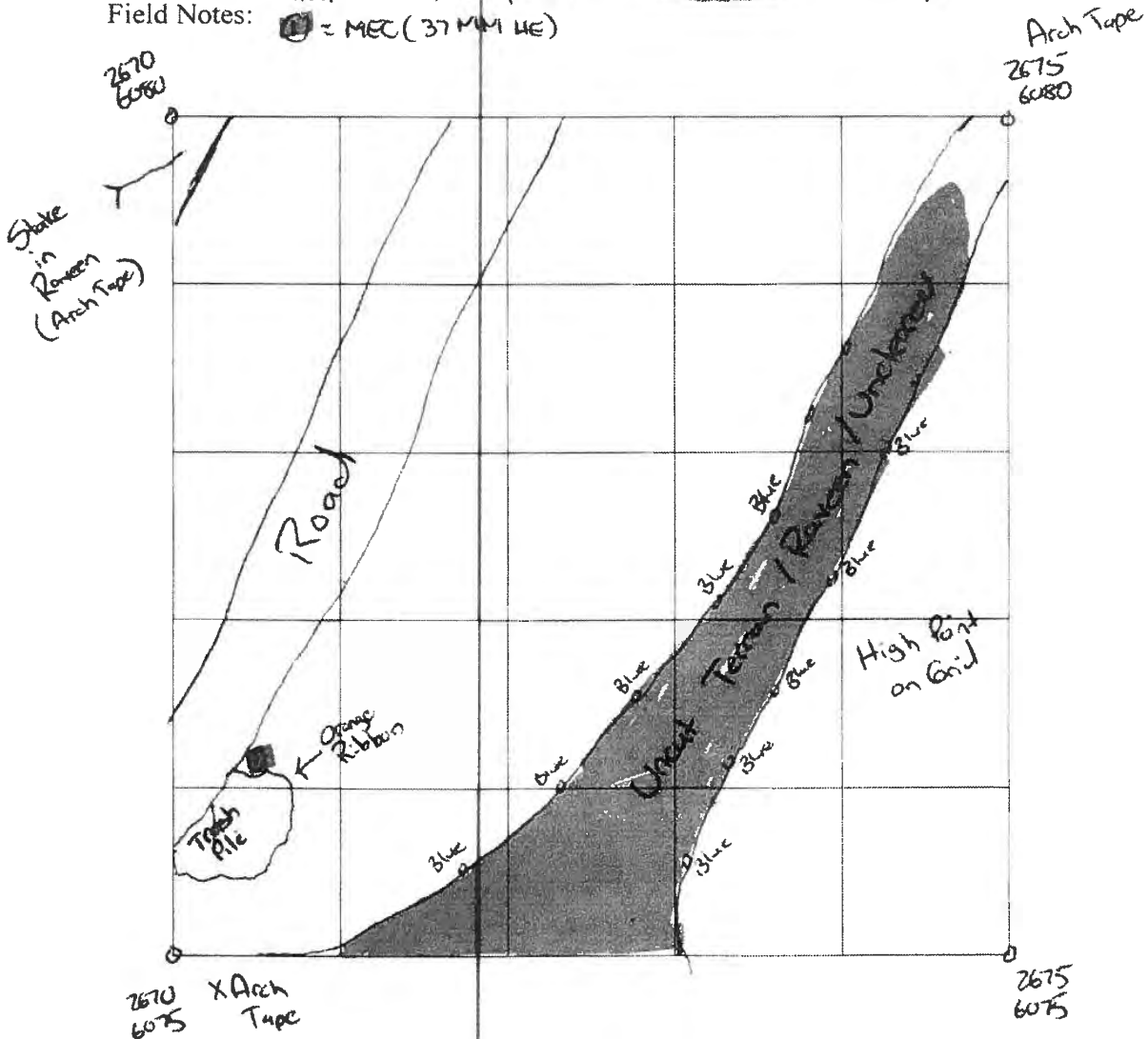
AREA: Pal

Team #: 3 Date: 9/20/11 Grid: 2670-6075

MEC Scrap Weight	20	Lbs.
Non MEC Scrap Weight	300	Lbs.
Field Eliminated Anomalies	(count) 65	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 1 - (37mm)	

*If an MEC item is found, use page two.

Field Notes: 9/20/11 Survey took points for [redacted] and trash pile
1 = MEC (37 MM HE)



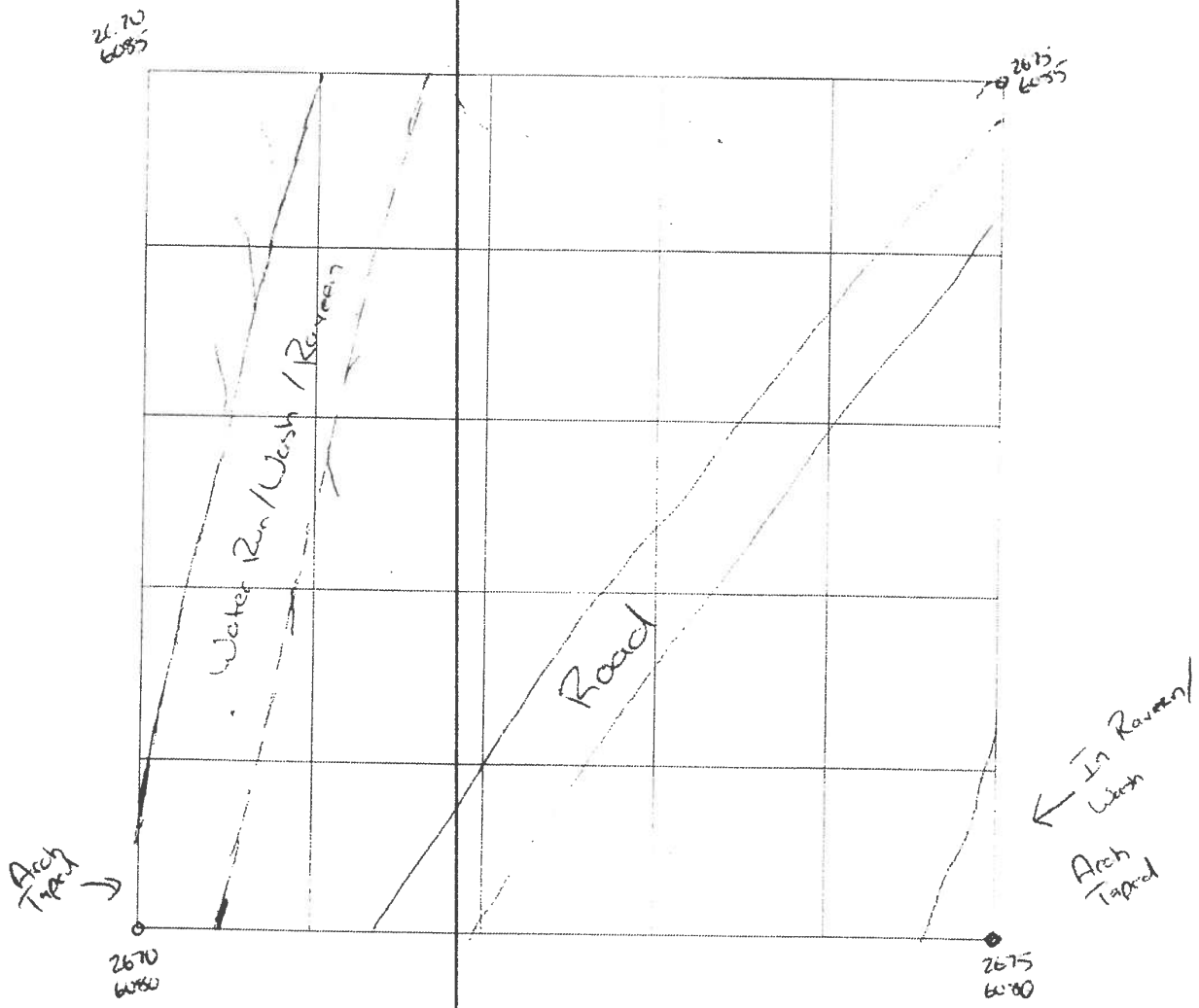
AREA: Pali

Team #: 3 Date: 9/20/11 Grid: 2670 - 6080

MEC Scrap Weight	2	Lbs.
Non MEC Scrap Weight	35	Lbs.
Field Eliminated Anomalies	(count) 37	
Exception Area(s)	YES (NO)	
Seed Found	(count) ∅	
*MEC Found	(count) ∅	

*If an MEC item is found, use page two.

Field Notes:



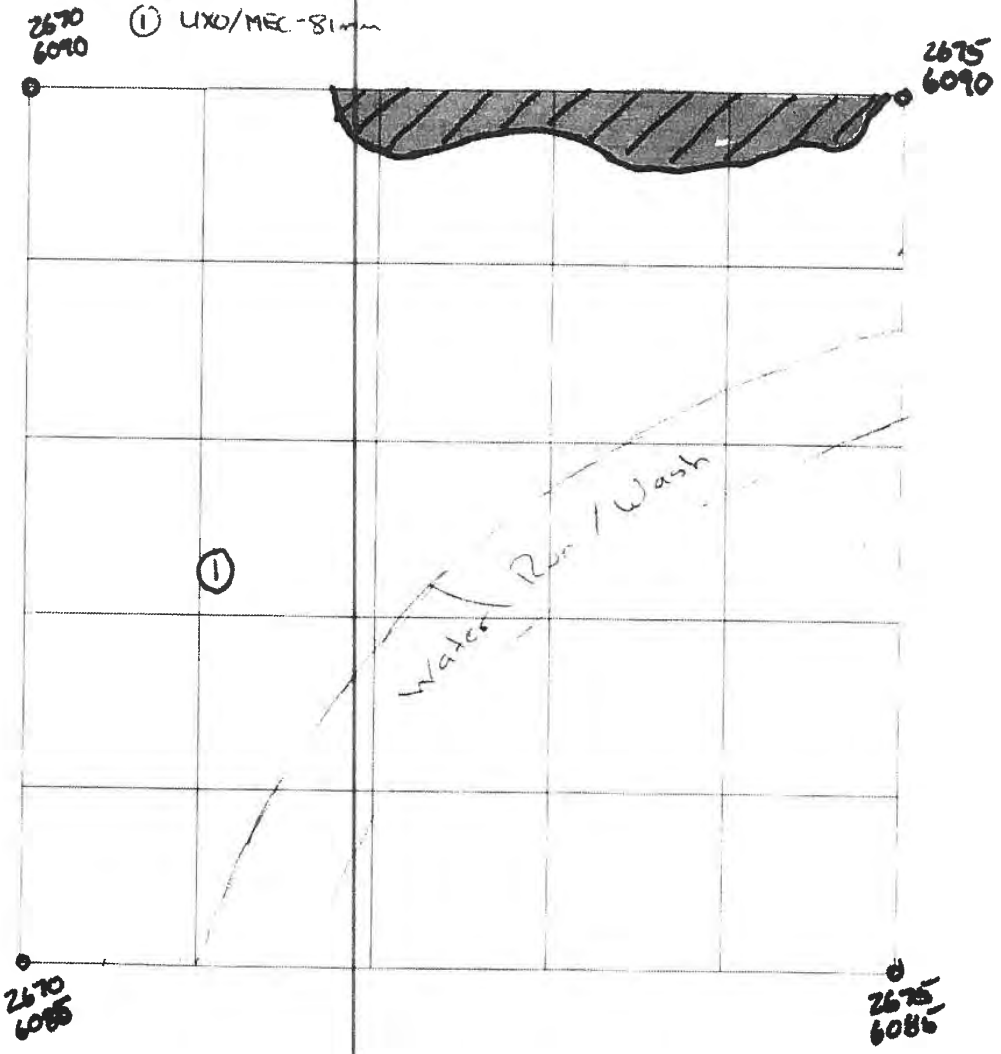
AREA: Pal

Team #: 3 Date: 9/20/11 Grid: 2670 · 6085

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	20	Lbs.
Field Eliminated Anomalies	(count) 25	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 1 (81MM)	

*If an MEC item is found, use page two.

Field Notes: ■ Uncleared (High Ridge Unit)



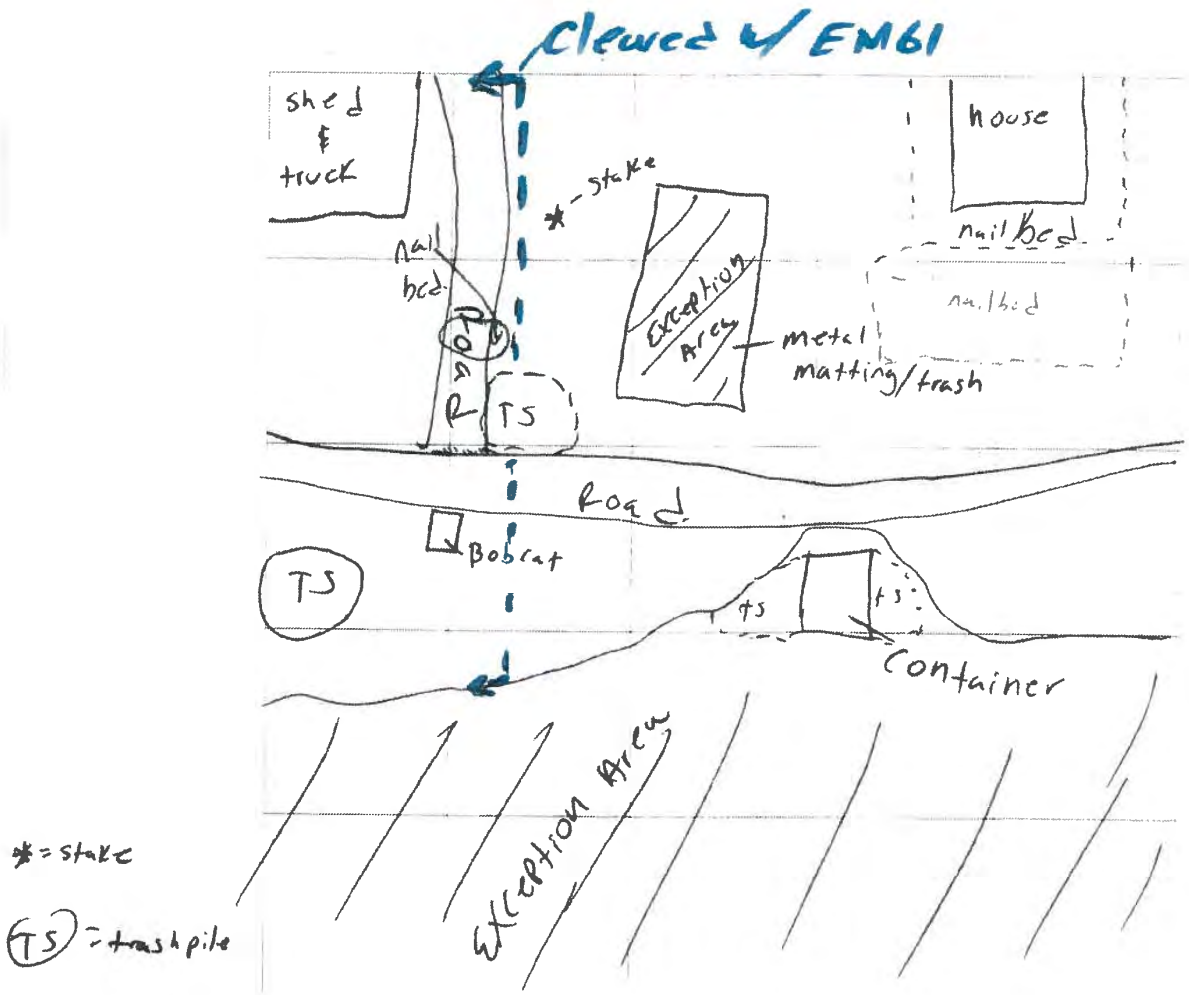
AREA: Pa 1

Team #: 1 Date: 9/28/11 Grid: 2670 6090

MEC Scrap Weight		100	Lbs.
Non MEC Scrap Weight		250	Lbs.
Field Eliminated Anomalies	(count)	264	
Exception Area(s)	(YES)	NO	
Seed Found	(count)	1	#8
*MEC Found	(count)	~~0~~	184

*If an MEC item is found, use page two.

Field Notes:



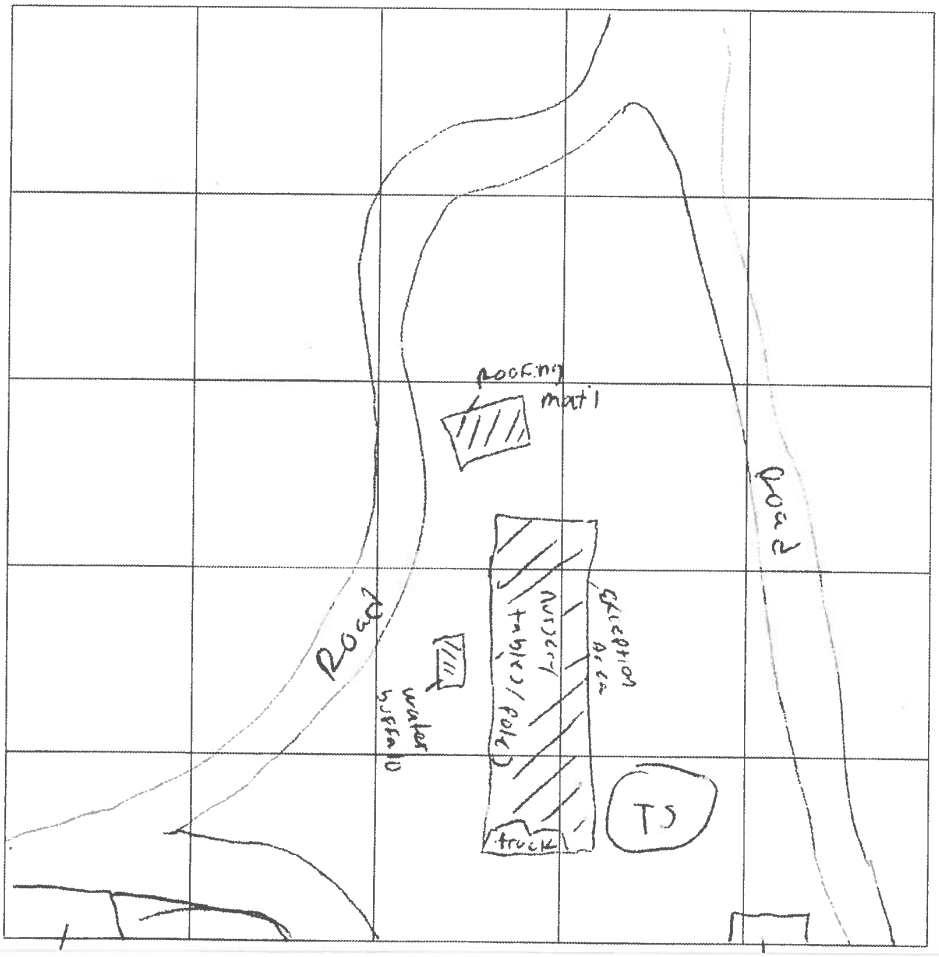
AREA: pa1:

Team #: 1 Date: 9/22/11 Grid: 2670 ~~6095~~ 6095

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	310	Lbs.
Field Eliminated Anomalies	(count) 237	
Exception Area(s)	YES NO	
Seed Found	(count) ∅	
*MEC Found	(count) ∅	

*If an MEC item is found, use page two.

Field Notes: dug backhoe digs. grid swept by different team. team 1 also Q/C grid. cleared under trash pile.



= Exception Area

(TS) = trash pile

Tm 3 Grid Sheet 8

AREA: Pal.

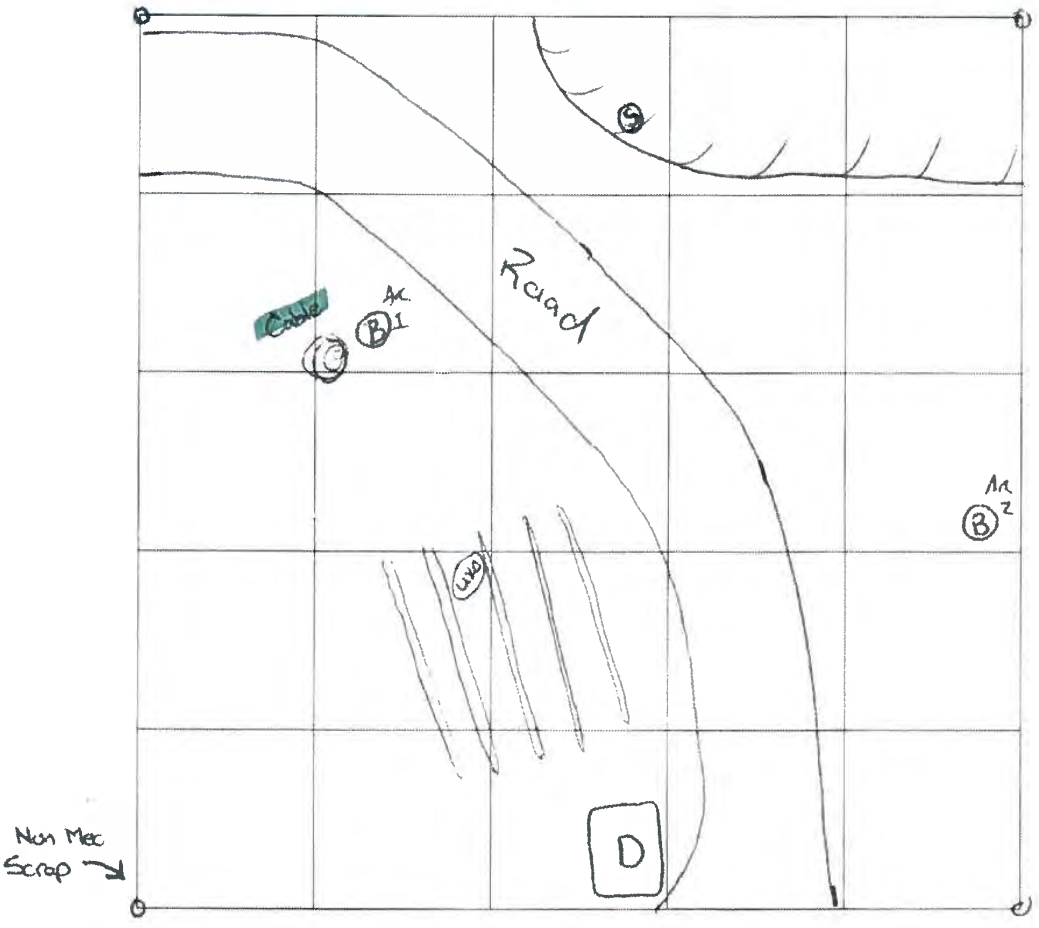
Team #: 3 Date: 9/8/11 Grid: 2670 6100

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	240	Lbs.
Field Eliminated Anomalies	(count) 202	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 1 37MM	

*If an MEC item is found, use page two.

Field Notes: (B) = Backhoe Dig (D) = Used Demolition Site
(4x0) = MEC Found (S) = Survey Stake

* Note: Backhoe digs completed by Cap/Robles
Bit - Wire Cable cleared & placed
Bear hole MEC Free



BRUSH

Grid Sheet 11

AREA: Pali

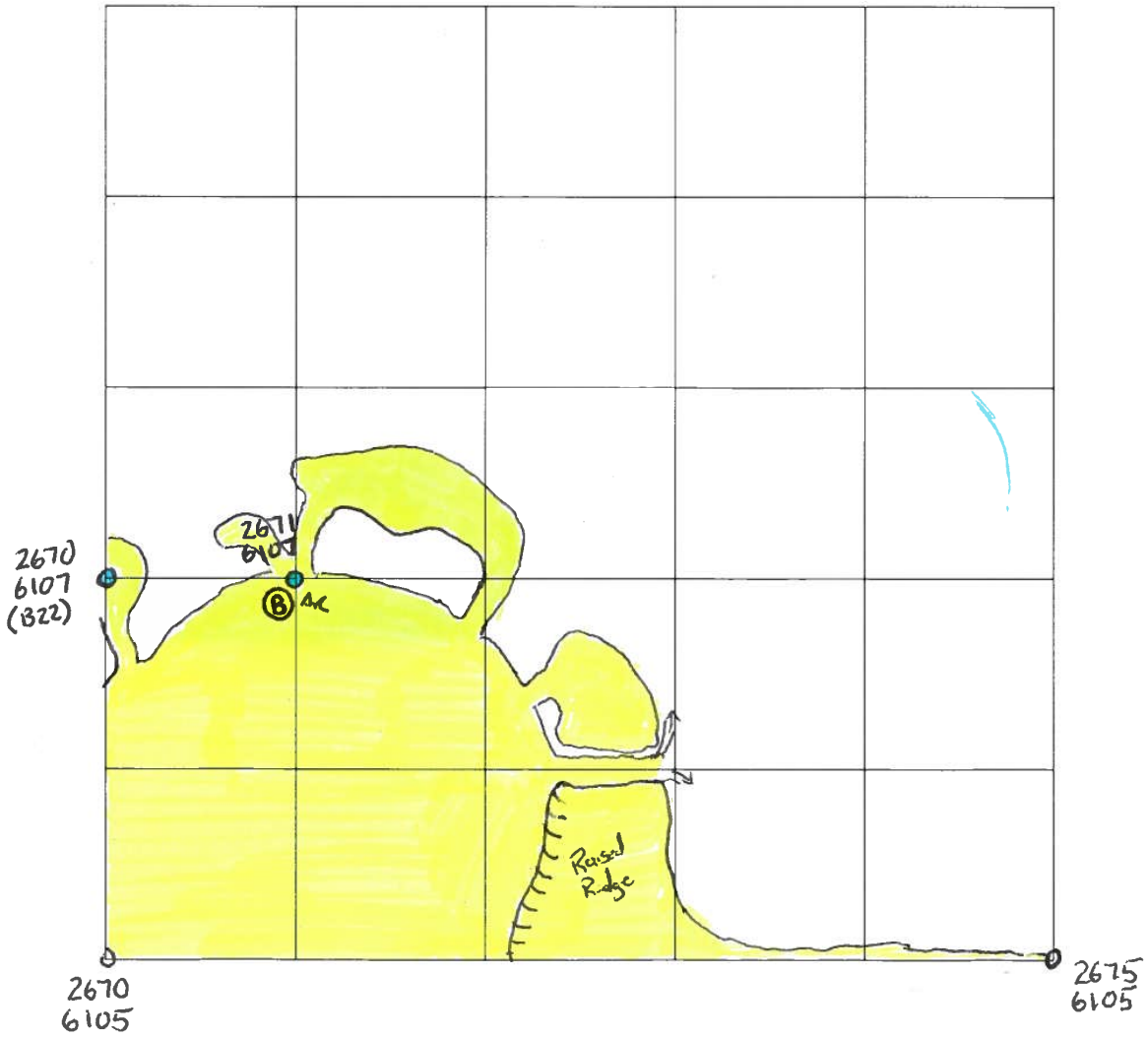
Team #: 3 Date: 9/8/11 Grid: 2670-6105

MEC Scrap Weight	(1)	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 14	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: ▢ = Swept & Dug
Ⓑ = Backhoe Dig

* Note: Backhoe dig completed be Demo 9/8/11 AK



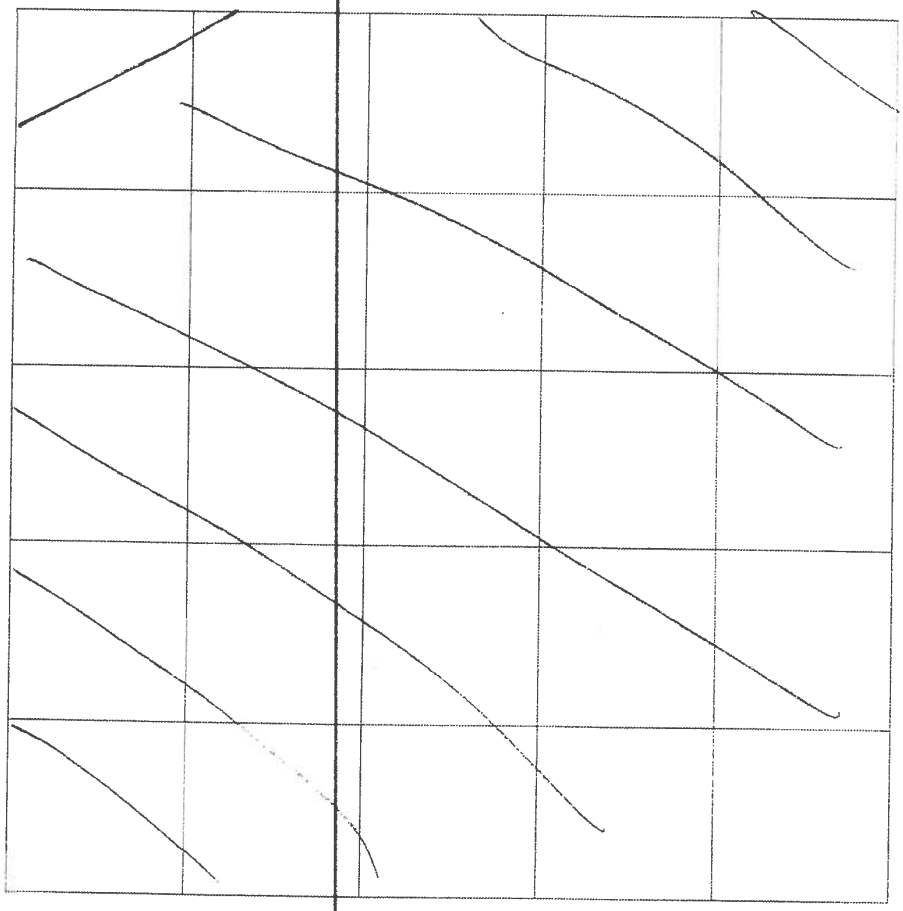
AREA: DA1

Team #: 1 Date 19 Sept 11 Grid: 2675 6065

MEC Scrap Weight		Ø Lbs.
Non MEC Scrap Weight		Ø Lbs.
Field Eliminated Anomalies	(count)	Ø
Exception Area(s)	YES NO	
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



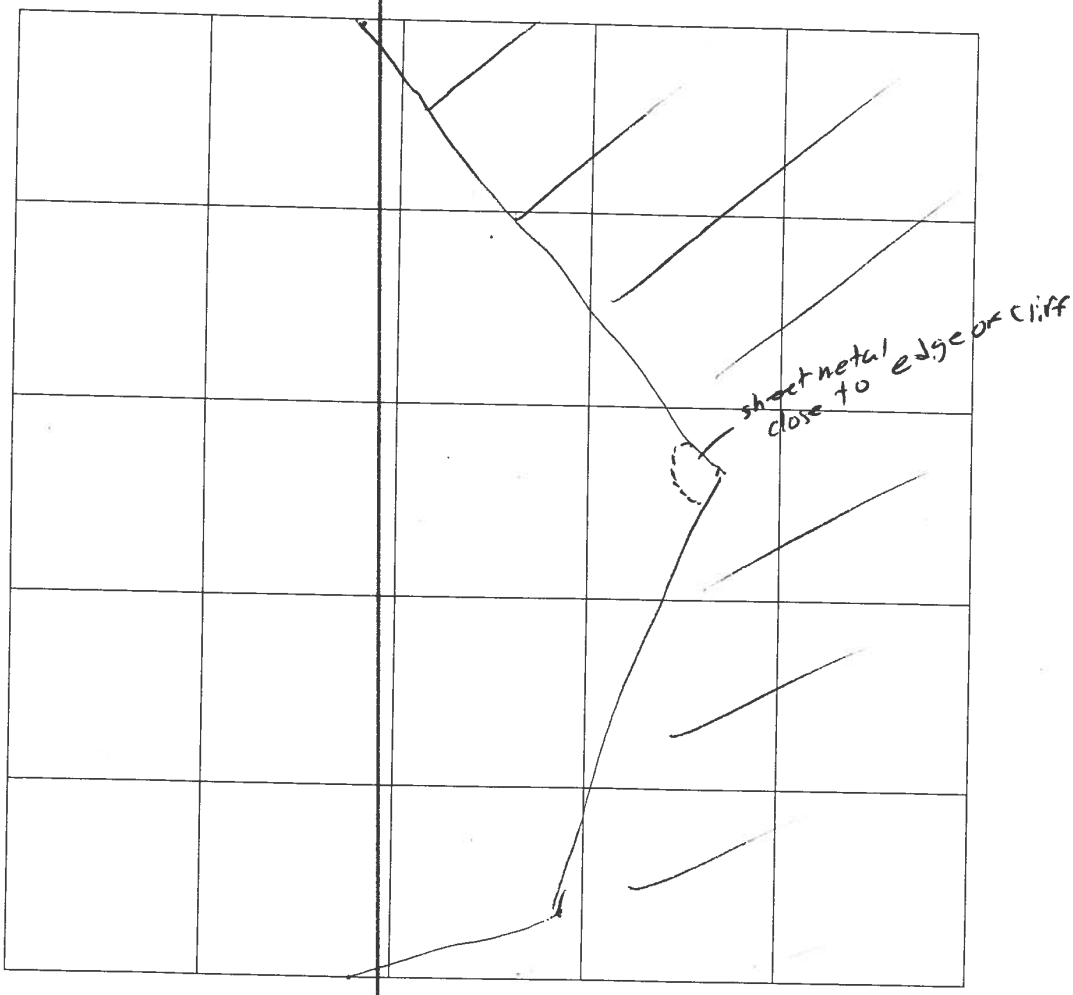
AREA: Pa 1;

Team #: 1 of 3 Date: 9/23/14 Grid: 2675 6070

MEC Scrap Weight	0	Lbs.
Non MEC Scrap Weight	3	Lbs.
Field Eliminated Anomalies	(count)	53
Exception Area(s)	YES NO	
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: Sheet metal too closed to edge to work safely. Surveyed in. Per team 3.



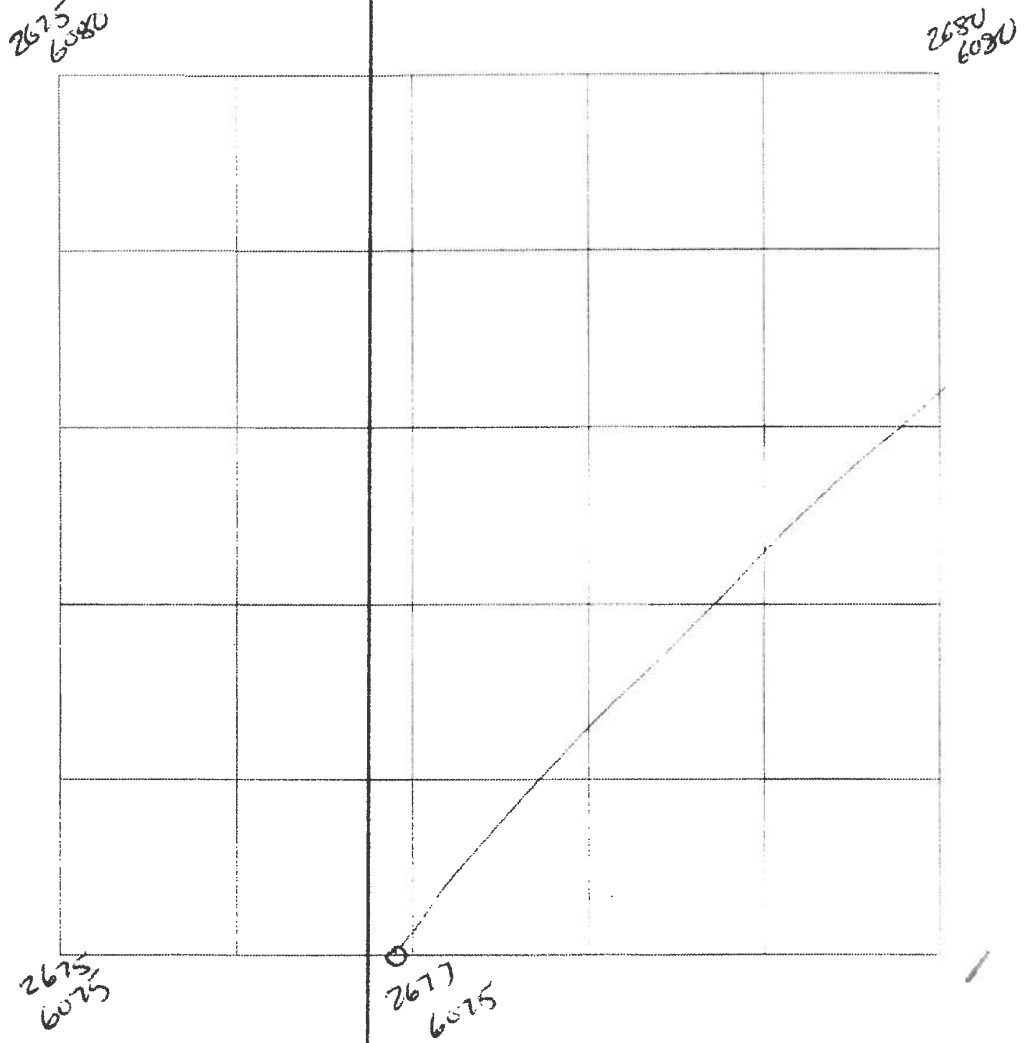
AREA: Pali

Team #: 1 + 3 Date 9/19/11 Grid: 2675-6075

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 28	
Exception Area(s)	YES (NO)	
Seed Found	(count) 6	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



AREA: Pa1

Team #: 3+1 Date: 9/15/11 Grid: 2675-6080

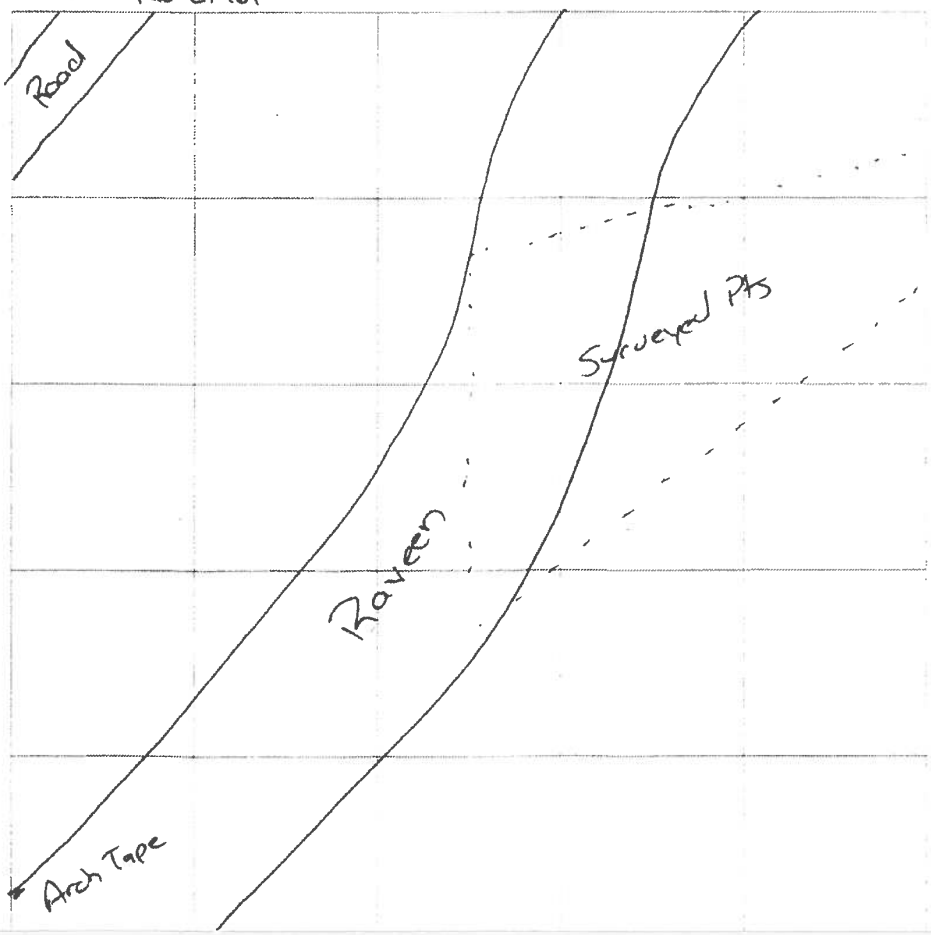
MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		70	Lbs.
Field Eliminated Anomalies	(count)	61	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	Ø	

*If an MEC item is found, use page two.

Field Notes: Team 3 Swept / Flagged
Team 1 Dug / Completed
Repeat lanes
No EM61

2 Backhoe dig Completed - Spoils remain orange flagged

* Note: Areas not cleared / unsafe were plotted by survey: Ribbon Removed



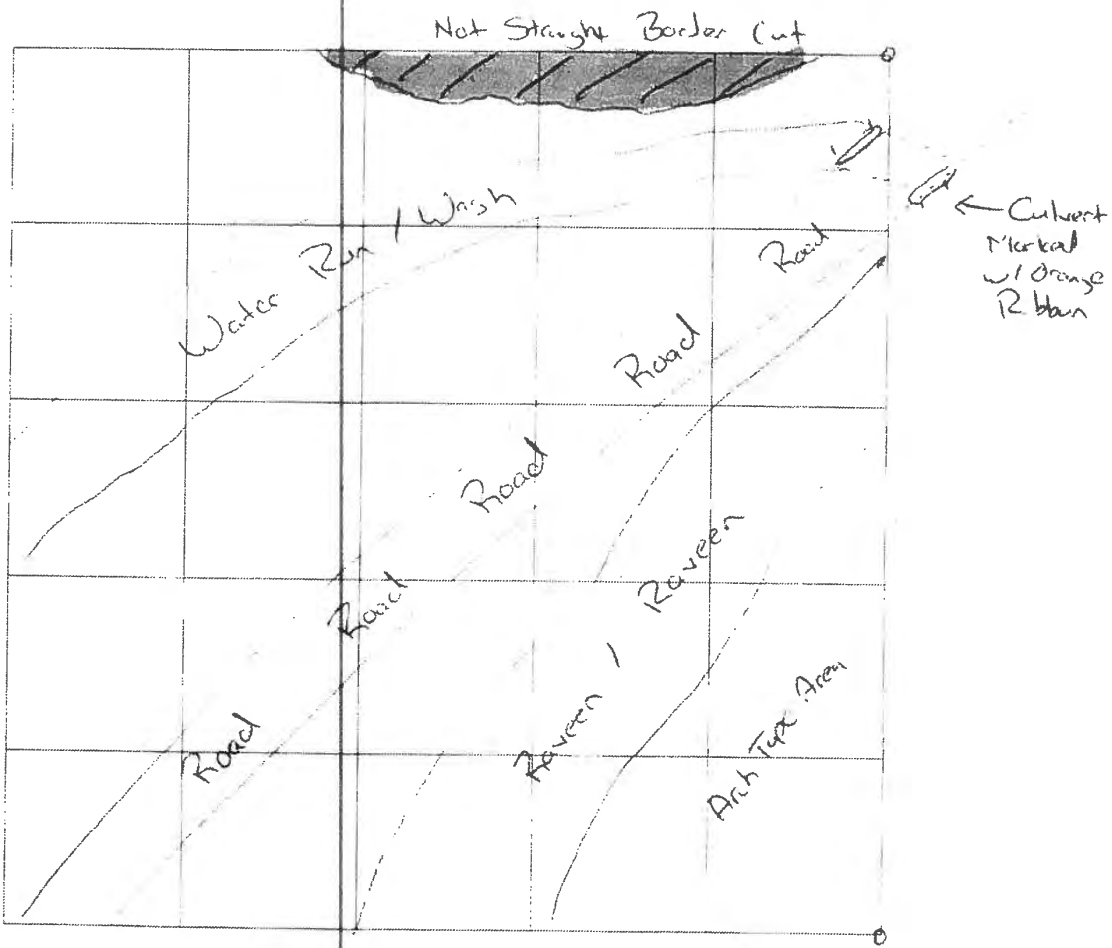
AREA: Pa1

Team #: 3 Date: 9/20/11 Grid: 2675-6085

MEC Scrap Weight	5	Lbs.
Non MEC Scrap Weight	15	Lbs.
Field Eliminated Anomalies	(count) 79	
Exception Area(s)	YES NO	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



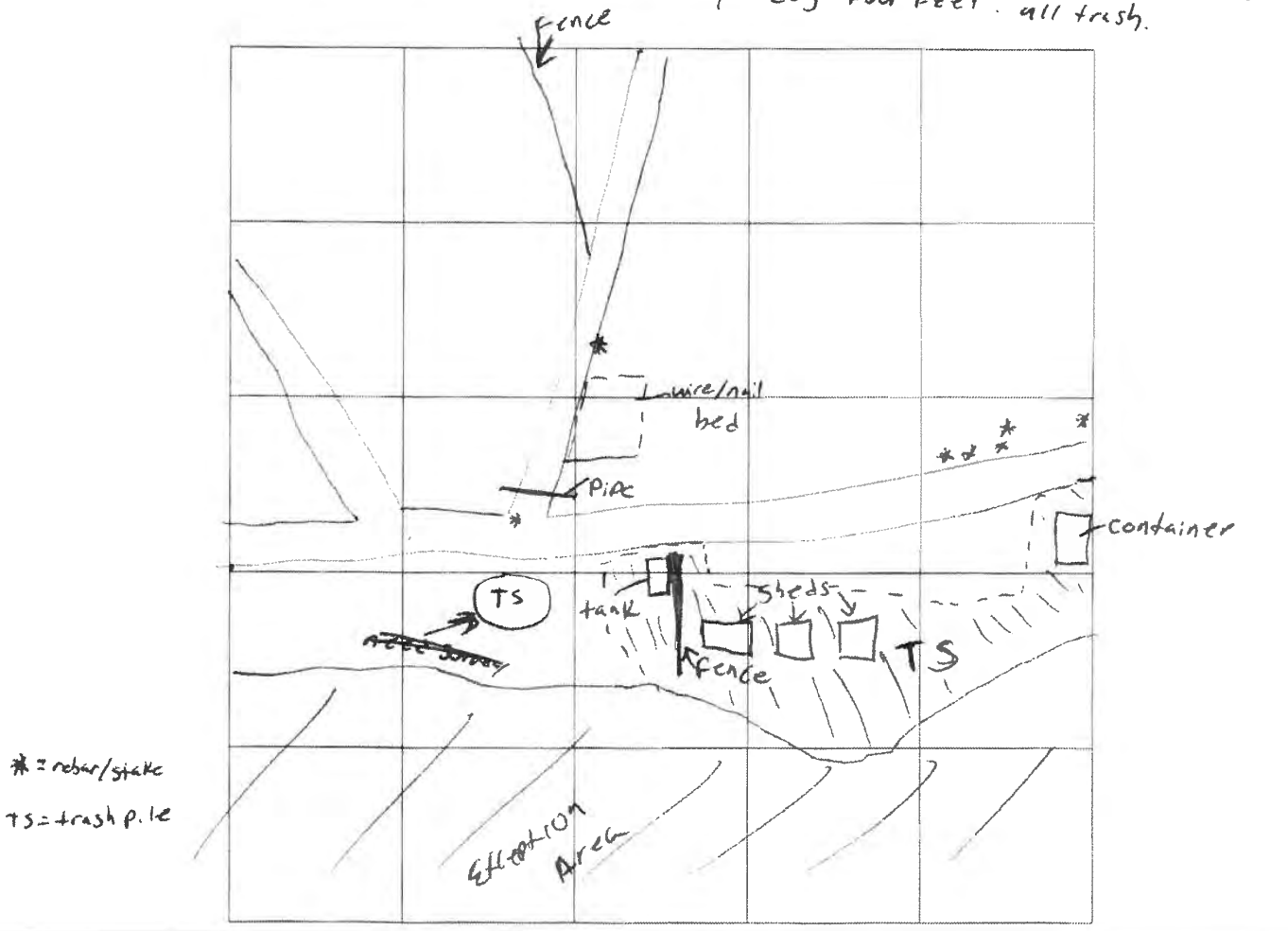
AREA: Pali

Team #: 1 Date: 4/22/11 Grid: 2675 6090

MEC Scrap Weight		3	Lbs.
Non MEC Scrap Weight		240	Lbs.
Field Eliminated Anomalies	(count)	209	
Exception Area(s)	YES	NO	
Seed Found	(count)	∅	
*MEC Found	(count)	∅	

*If an MEC item is found, use page two.

Field Notes: trash pile OK per QC mike / small trash pile ~~needs Survey~~ dug four feet. all trash.



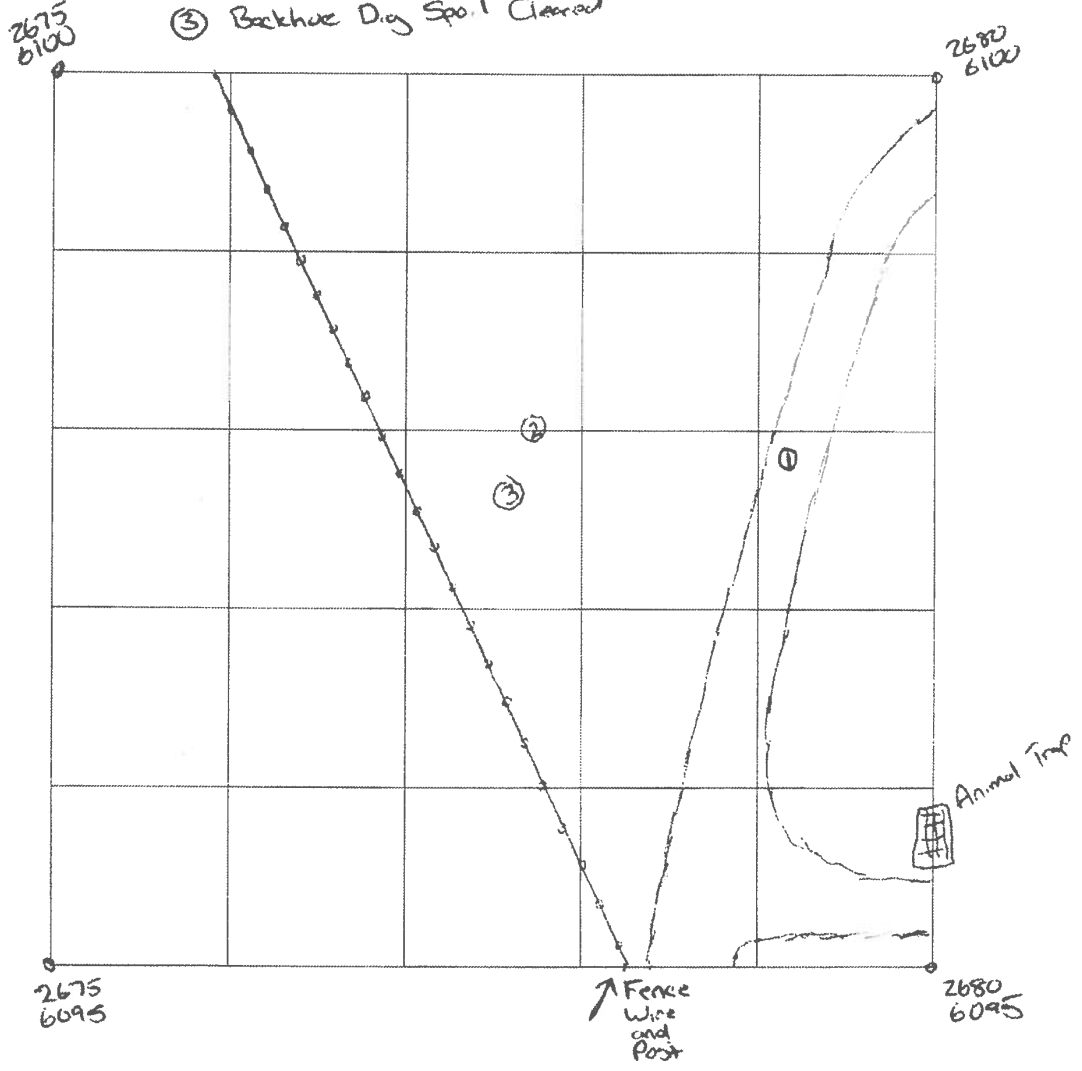
AREA: Pal.

Team #: 3 Date: 9/12/11 Grid: 2675-6095

MEC Scrap Weight	20	Lbs.
Non MEC Scrap Weight	300	Lbs.
Field Eliminated Anomalies	(count) 123	
Exception Area(s)	YES (NO)	
Seed Found	(count) Ø	
*MEC Found	(count) Ø	

*If an MEC item is found, use page two.

Field Notes: ① Survey Stake in Road
② Backhoe Dig Spoil Cleared
③ Backhoe Dig Spoil Cleared



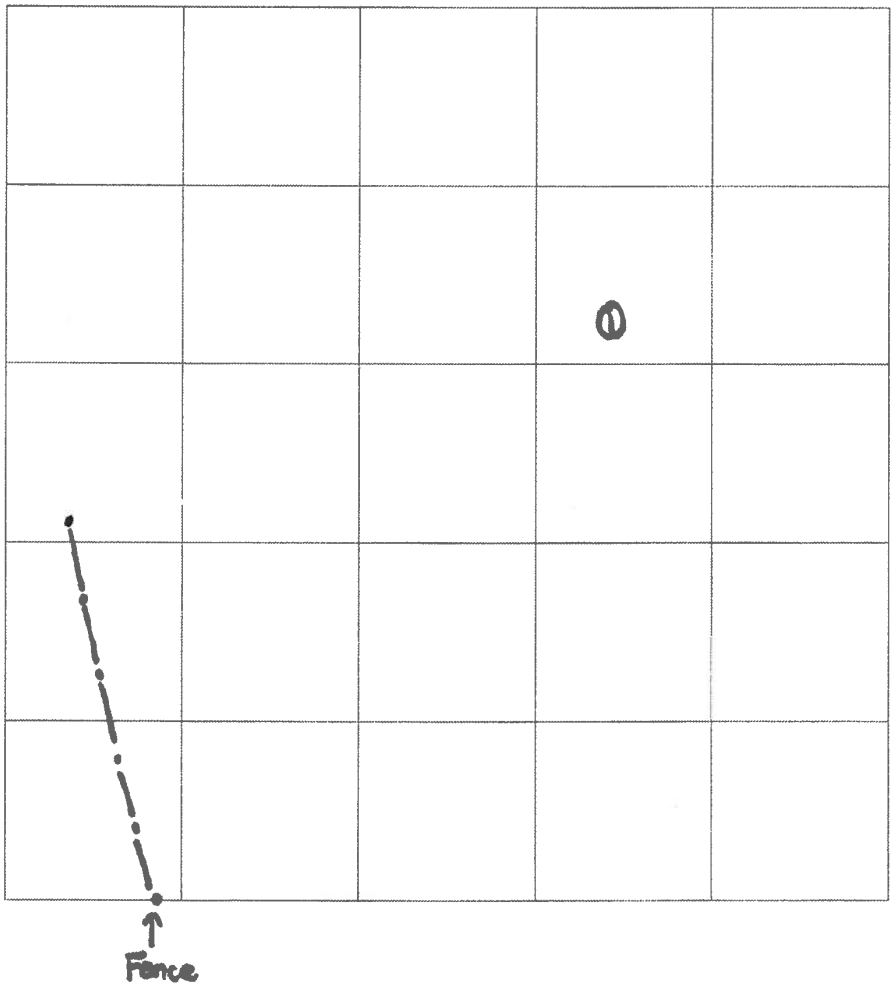
AREA: Pal.

Team #: 3 Date: 9/13/11 Grid: 2675-6100

MEC Scrap Weight	40	Lbs.
Non MEC Scrap Weight	18	Lbs.
Field Eliminated Anomalies	(count) 86	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: ① Survey Stake



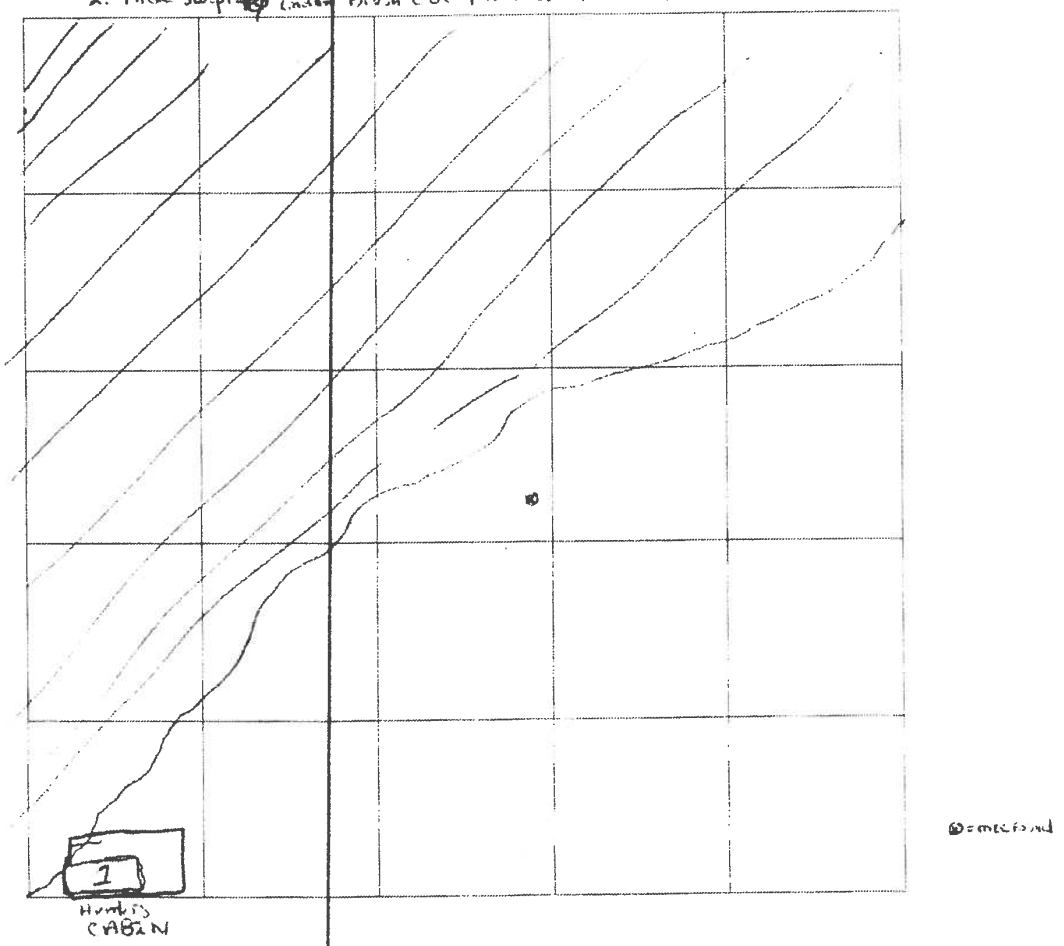
AREA: Pal1

Team #: 2 Date: 16SEP2011 Grid: [redacted] 2675 6105

MEC Scrap Weight	45 Lbs.
Non MEC Scrap Weight	5 Lbs.
Field Eliminated Anomalies	(count) 111
Exception Area(s)	YES NO
Seed Found	(count) Ø
*MEC Found	(count) 1

*If an MEC item is found, use page two.

Field Notes: 1. CABIN Has Been MARked Swept as close as Possible until MLAB Picked up CAbin.
2. Area Swept ~~top~~ Under Brush cut marked W/ Blue TAPE



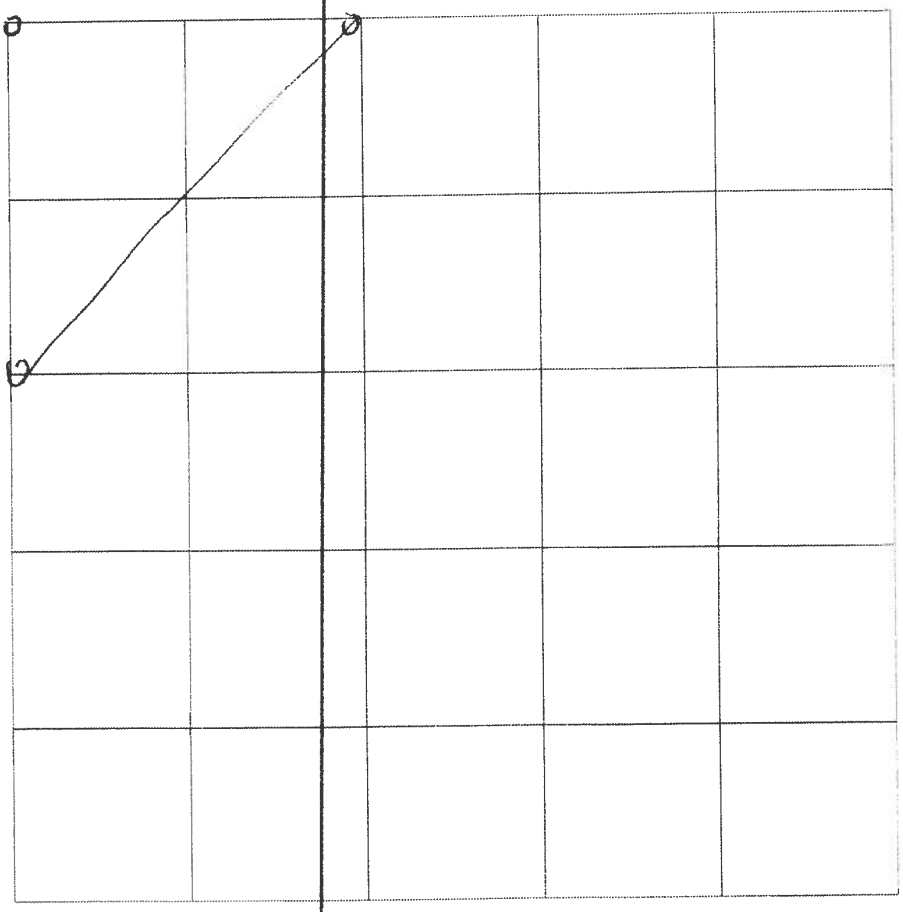
AREA: F-1

Team #: 1+3 Date: 9/19/11 Grid: 2680 6075

MEC Scrap Weight		0	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	0	
Exception Area(s)	YES	(NO)	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes: Cleared



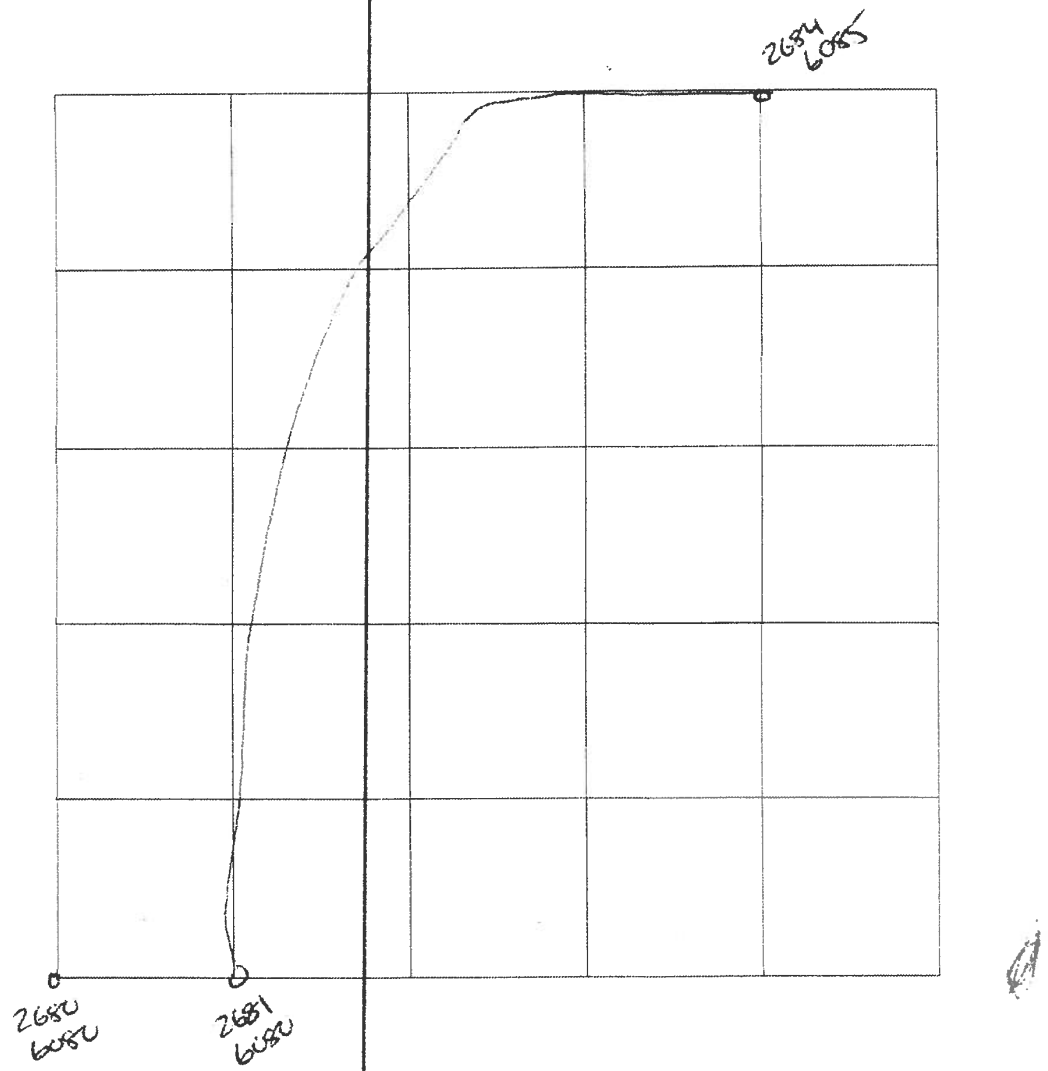
AREA: P-1

Team #: 1+3 Date: 9/19/11 Grid: 2680 6080

MEC Scrap Weight	3	Lbs.
Non MEC Scrap Weight	5	Lbs.
Field Eliminated Anomalies	(count) 16	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes: 1] Swept/Cleared



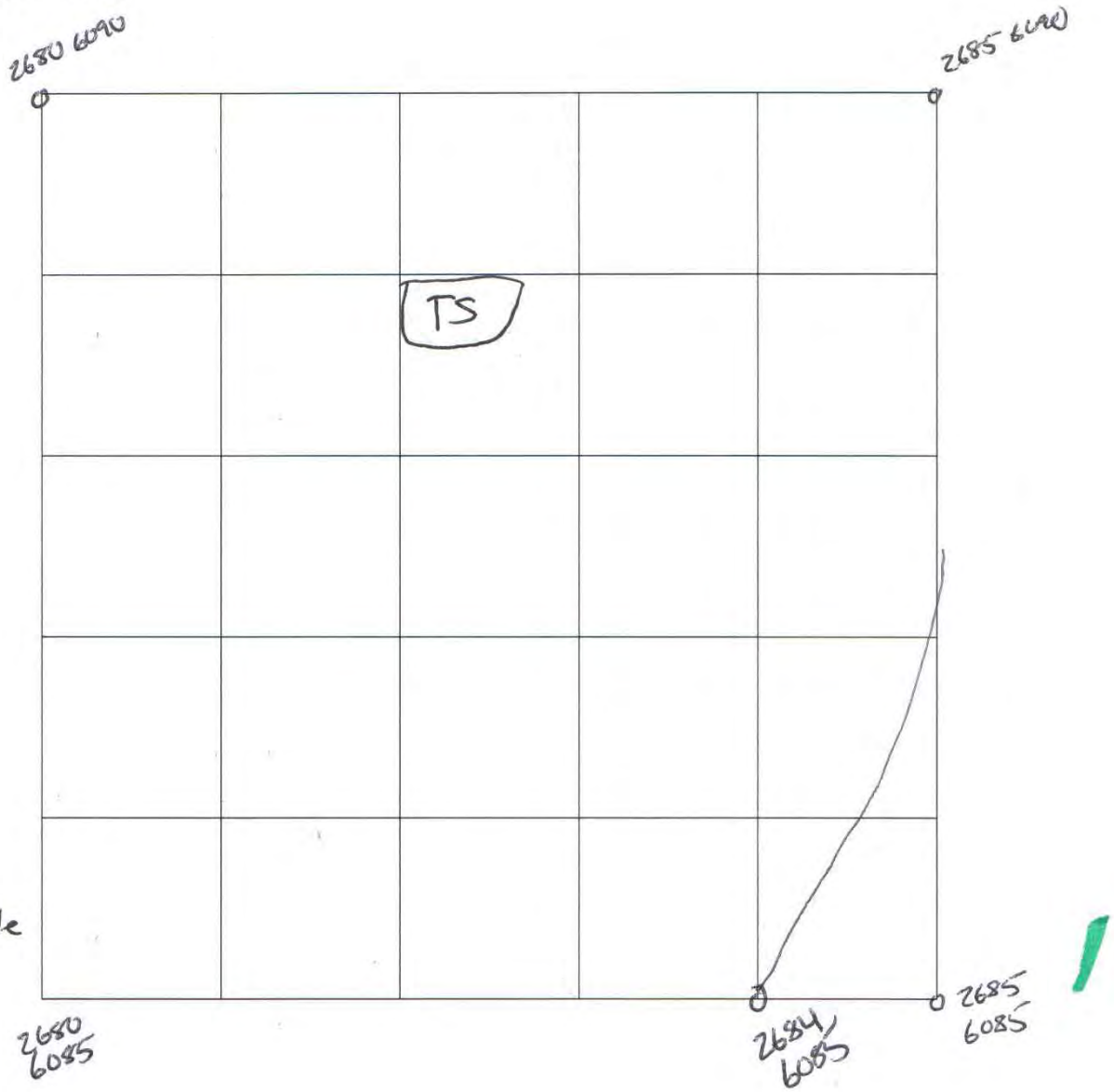
AREA: Pal:

Team #: 1+3 Date: 9/19/11 Grid: 2680 6085

MEC Scrap Weight	30	Lbs.
Non MEC Scrap Weight	105	Lbs.
Field Eliminated Anomalies	(count) 87	
Exception Area(s)	YES (NO)	
Seed Found	(count) 0	
*MEC Found	(count) 0	

*If an MEC item is found, use page two.

Field Notes:



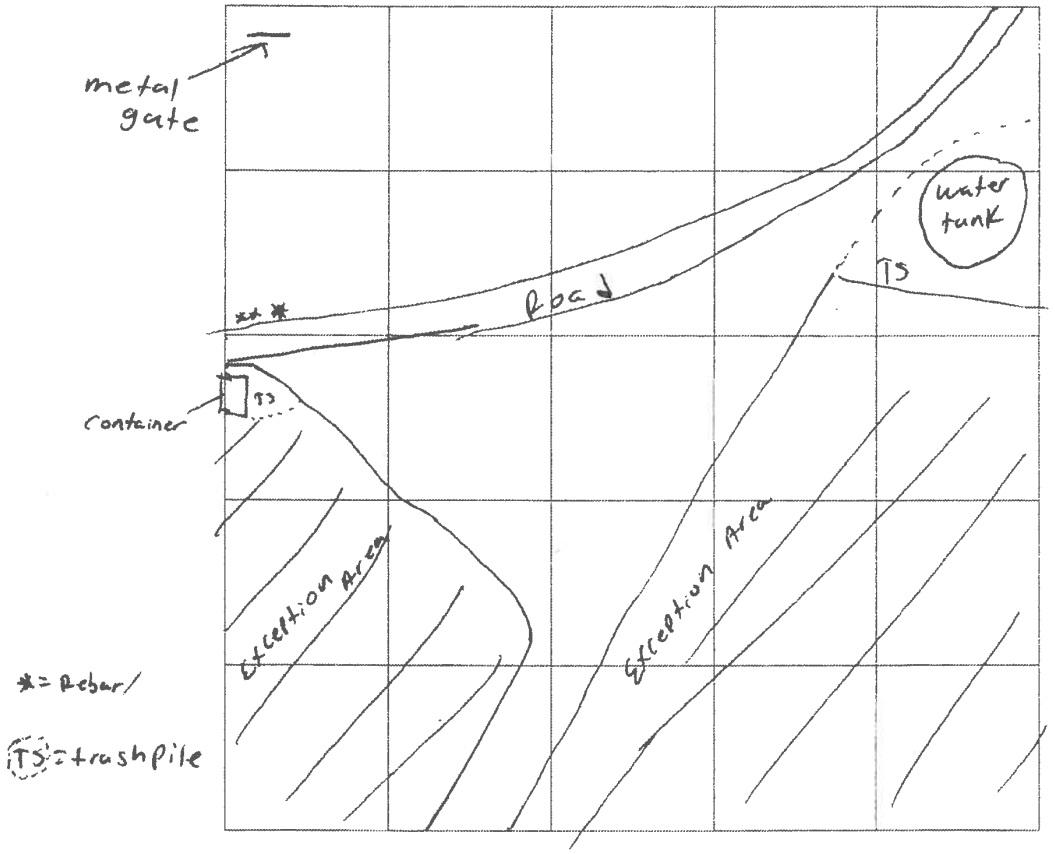
AREA: ~~2680 6090~~ DA 1;

Team #: 1 Date: 9/20/11 Grid: 2680 6090

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		250 Lbs.
Field Eliminated Anomalies	(count)	210
Exception Area(s)	(YES) NO	
Seed Found	(count)	1 #9
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes: 2nd sheet. first sheet turned in but misplaced.



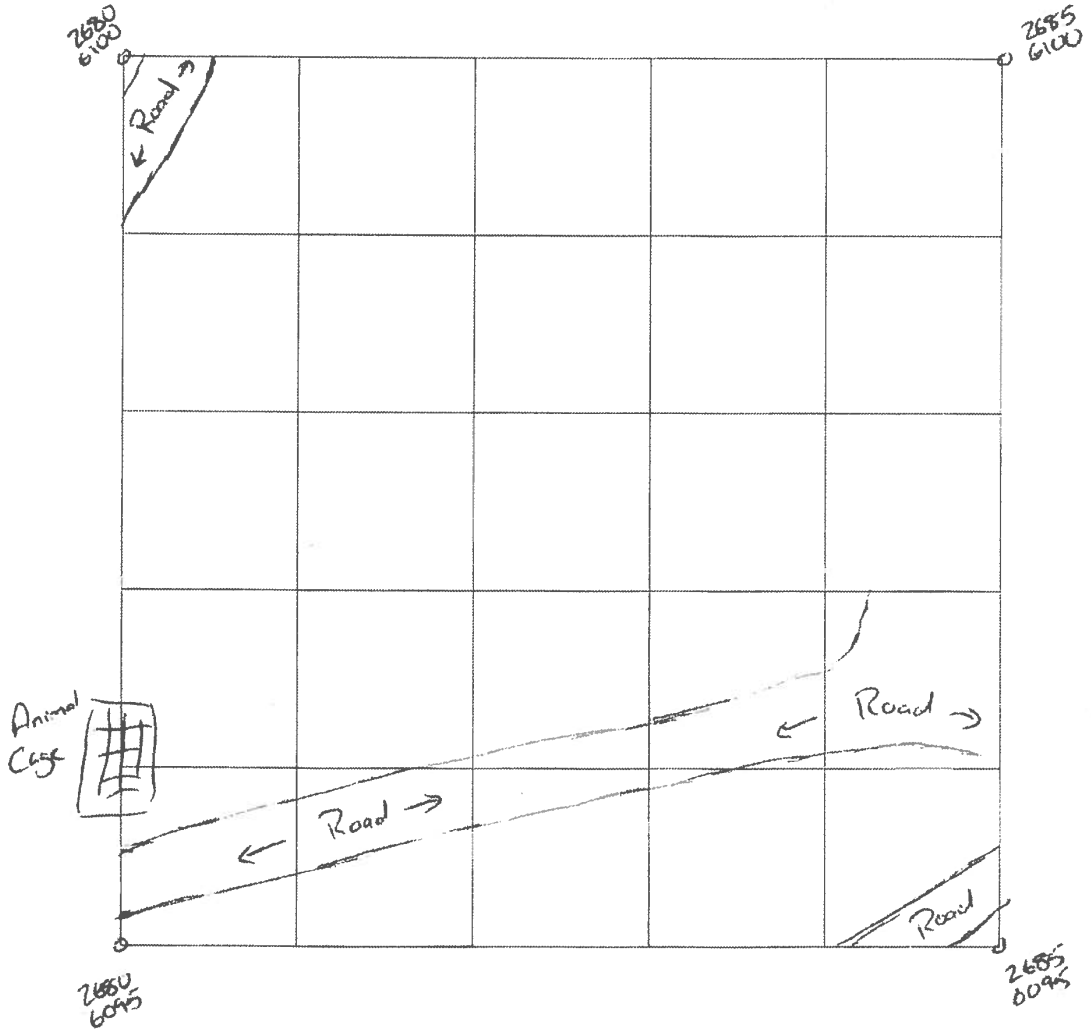
AREA: Pa1

Team #: 3 Date: 9/12/11 Grid: 2680-6095

MEC Scrap Weight	15	Lbs.
Non MEC Scrap Weight	125	Lbs.
Field Eliminated Anomalies	(count) 123	
Exception Area(s)	YES (NO)	
Seed Found	(count) ∅	
*MEC Found	(count) ∅	

*If an MEC item is found, use page two.

Field Notes:



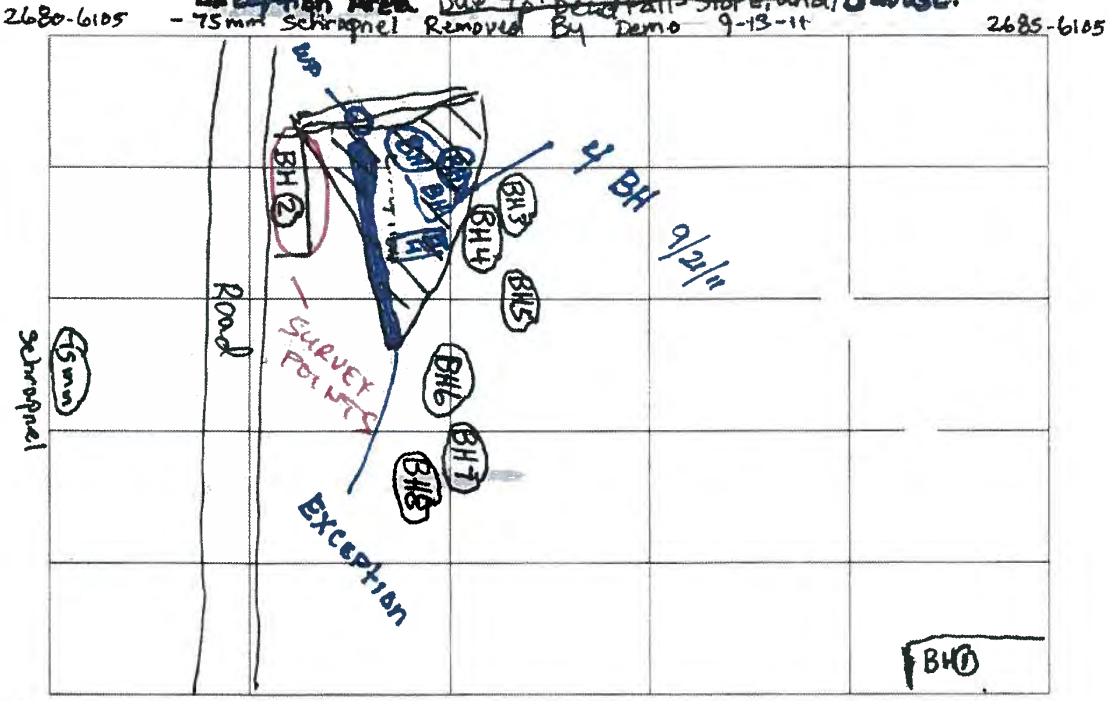
BACKHOE DONE
NEEDS SURVEY - SURVEY DONE 9-22
AREA: Pali

Team #: 2 Date: 9-13-11 Grid: 2680-6100

MEC Scrap Weight		60 Lbs.
Non MEC Scrap Weight		10 Lbs.
Geo Anomalies	(count)	~~112~~
Field Eliminated Anomalies	(count)	~~105~~ 217
Live Small Arms	(count)	∅
Exception Area(s)	YES NO	
Seed Found	(count)	∅
*MEC Found	(count)	1

*If an MEC item is found, use page two.

Field Notes: - BH-1 concrete Road Bed
- BH-2 Trash Pit
- Exception Area ~~Due To Dead Fall - Slope, and, Crevase.~~ 9/21/11 JKB
- 75mm Schrapnel Removed By Demo 9-13-11



- 9/21/11 Dead fall Removed Area Swept Found 4 BackHoe Digs & MEC W/WP

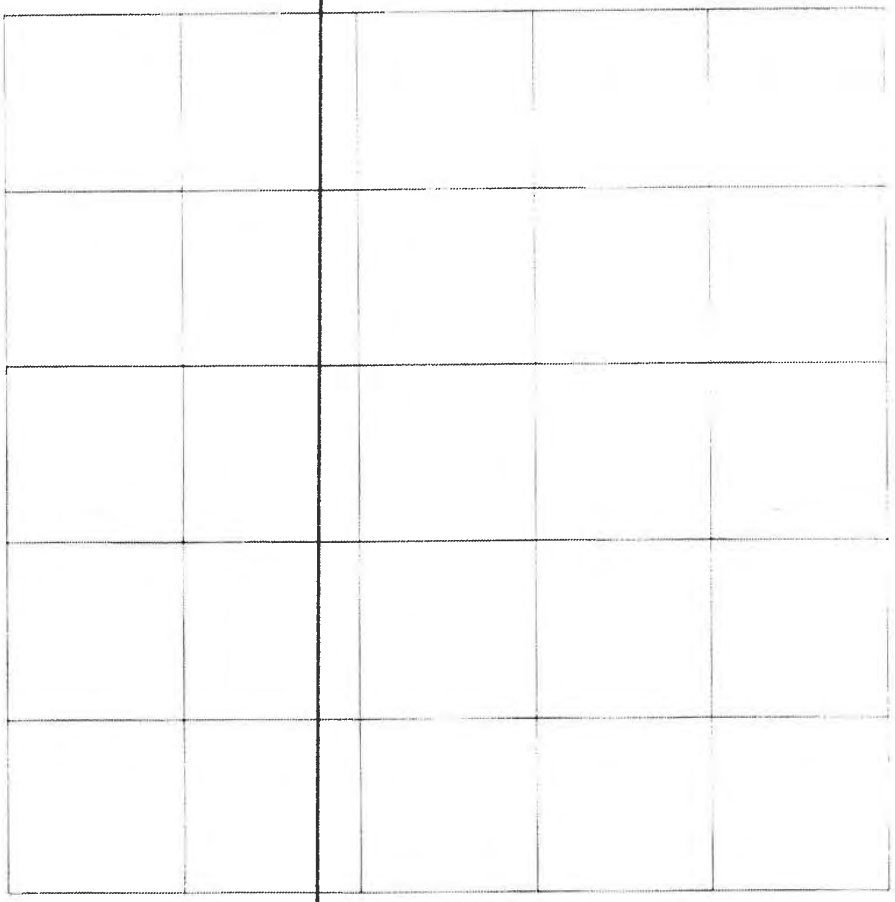
AREA: Pali

Team #: 2 Date: 14 Sept 2011 Grid: 2680-6105

MEC Scrap Weight		90 Lbs.
Non MEC Scrap Weight		Ø Lbs.
Field Eliminated Anomalies	(count)	70
Exception Area(s)	YES (NO)	
Seed Found	(count)	Ø
*MEC Found	(count)	Ø 1

*If an MEC item is found, use page two.

Field Notes:



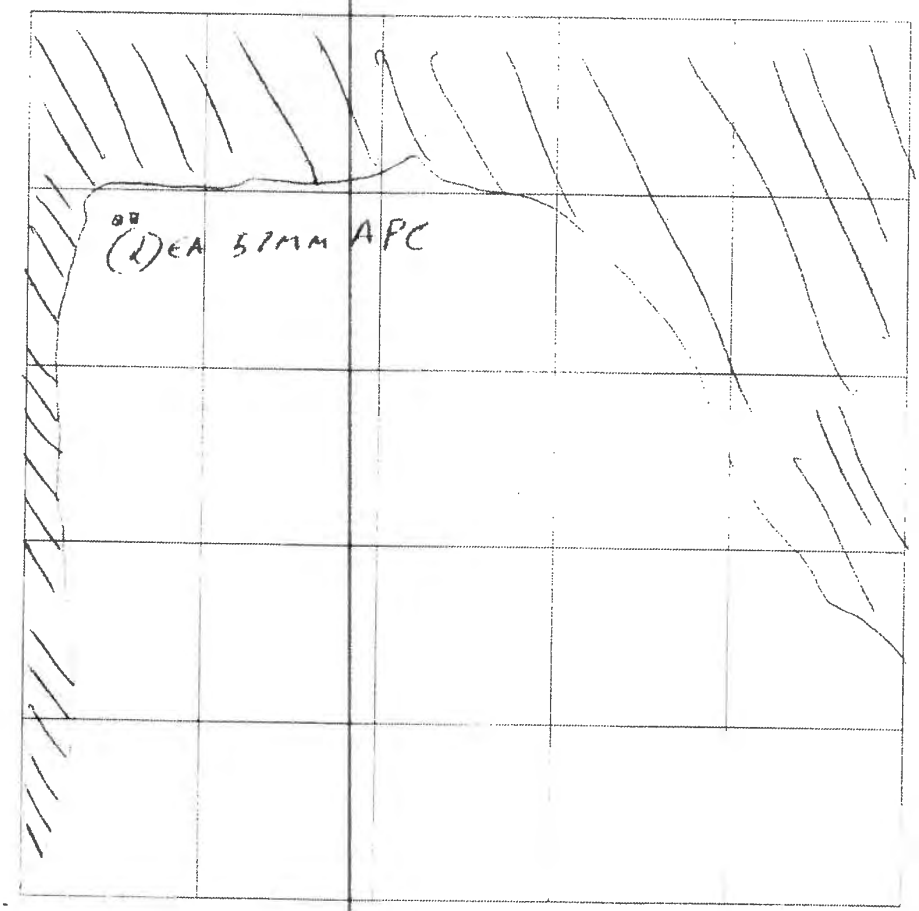
AREA: PALI

Team #: 2 Date: 16SEP2011 Grid: 2680 6110

MEC Scrap Weight	10 Lbs.
Non MEC Scrap Weight	5 Lbs.
Field Eliminated Anomalies	(count) 28
Exception Area(s)	YES NO
Seed Found	(count) Ø
*MEC Found	(count) 2

*If an MEC item is found, use page two.

Field Notes: Area swept to Edge of Brushcrew line marked by Blue tape..
* mec Removed 19 sept 2011



⊗ = MEC Found

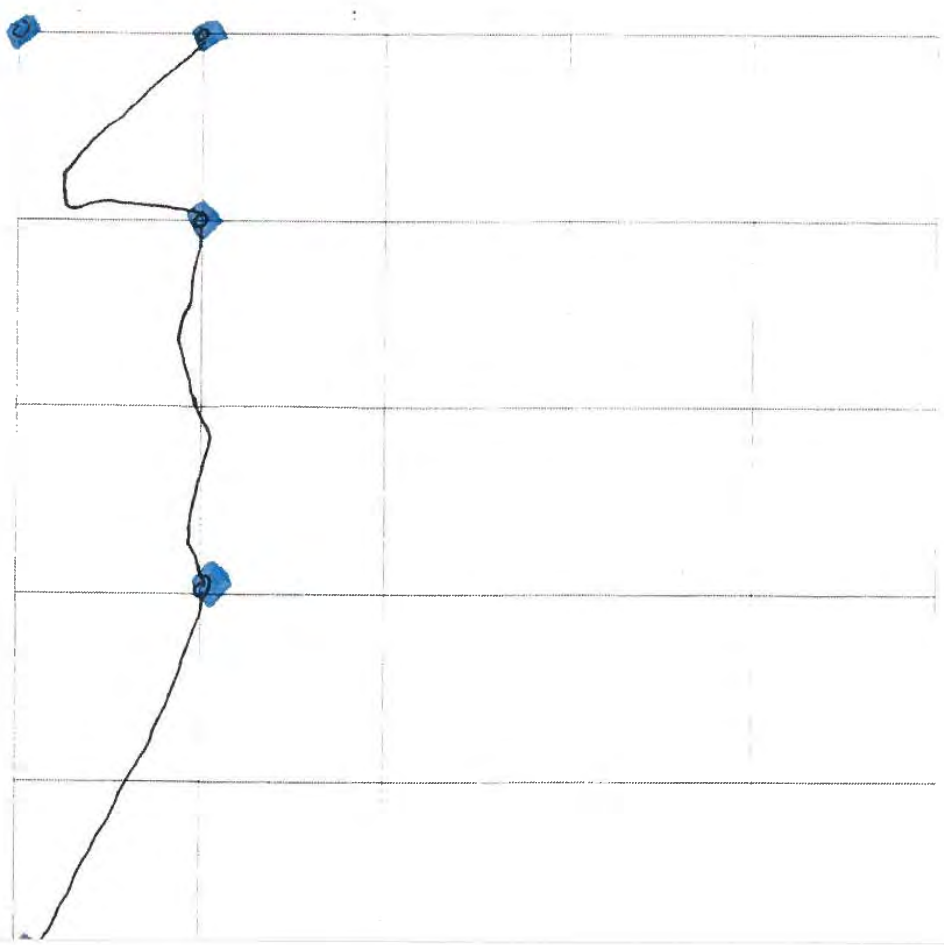
AREA: Pal.

Team #: 3 Date: 9/29/11 Grid: 2685-6085

MEC Scrap Weight		1	Lbs.
Non MEC Scrap Weight		0	Lbs.
Field Eliminated Anomalies	(count)	16	
Exception Area(s)	YES	NO	
Seed Found	(count)	0	
*MEC Found	(count)	0	

*If an MEC item is found, use page two.

Field Notes:



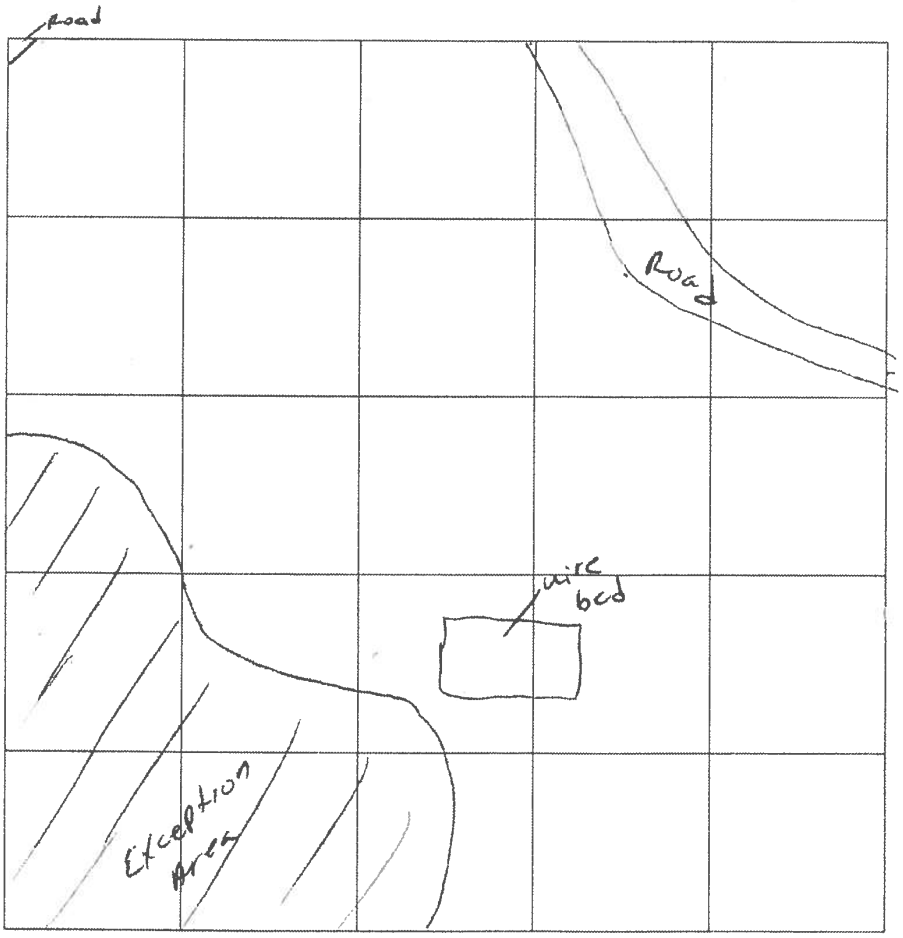
AREA: Pal

Team #: 1 Date: 9/22/11 Grid: 2685 6090

MEC Scrap Weight	2	Lbs.
Non MEC Scrap Weight	70	Lbs.
Field Eliminated Anomalies	(count) 124	
Exception Area(s)	(YES) NO	
Seed Found	(count) ∅	
*MEC Found	(count) 6	

*If an MEC item is found, use page two.

Field Notes: found 37mm practice



BACKHOE DONE 9-22

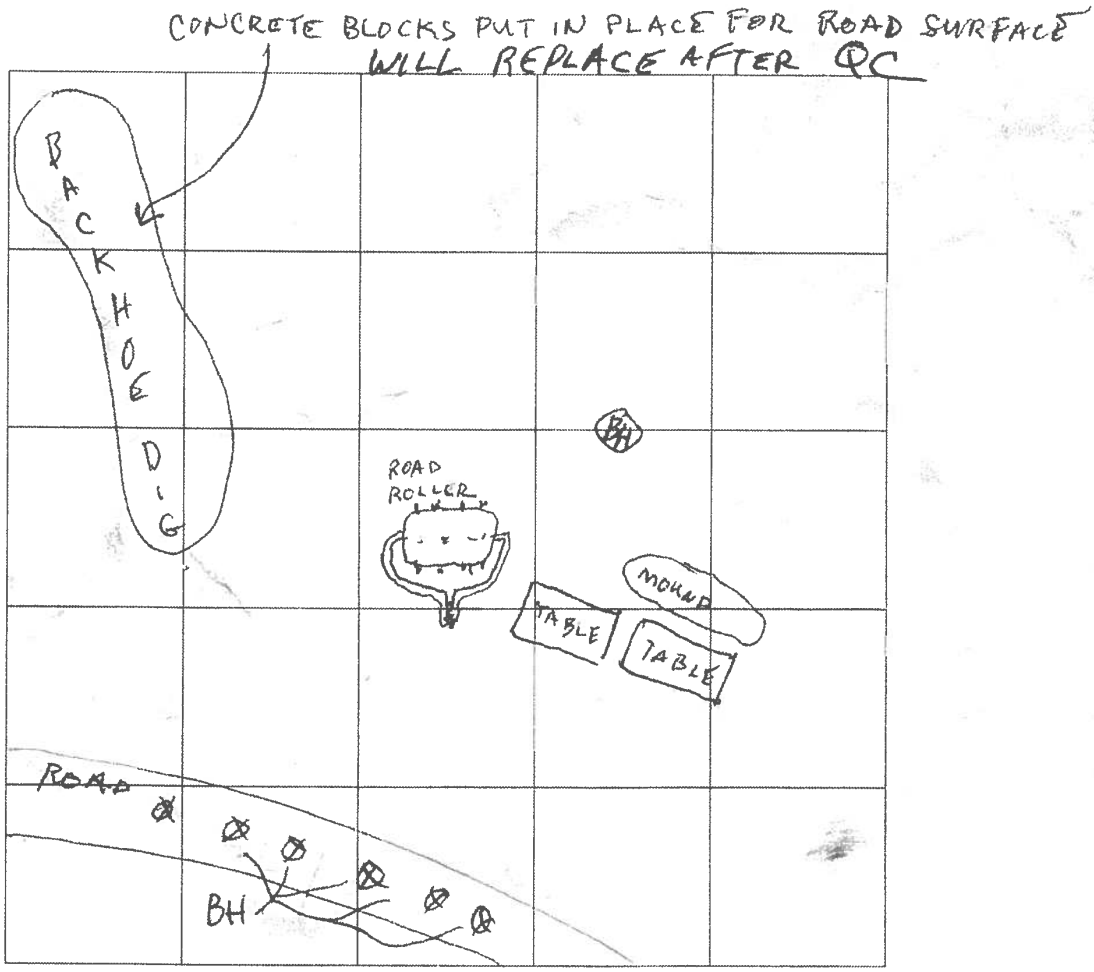
AREA: PAL1

Team #: 2 Date: 9-6-11 Grid: 2685-6095

MEC Scrap Weight		5 Lbs.
Non MEC Scrap Weight		50 Lbs.
Field Eliminated Anomalies	(count)	256
Exception Area(s)	YES	(NO)
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes:



AREA: PAIT

Team #: TWO Date: 9-8-2011 Grid: 2685 6100

MEC Scrap Weight		25 Lbs.
Non MEC Scrap Weight		250 Lbs.
Geo Anomalies	(count)	~~50~~
Field Eliminated Anomalies	(count)	~~0~~ 50
Live Small Arms	(count)	0
Exception Area(s)	YES	NO
Seed Found	(count)	0
*MEC Found	(count)	0

*If an MEC item is found, use page two.

Field Notes: (4) BACKHOE DIG CLEARED - (9-9-2011)

⊗-BH	⊗-BH			
⊗-BH				
	⊗-BH			

AREA: PALI

Team #: 2 Date: 16 SEP 2011 Grid: 2685 6105

MEC Scrap Weight	10	Lbs.
Non MEC Scrap Weight	Ø	Lbs.
Field Eliminated Anomalies	(count) 44 (9/19/11 complete) 100% mayed Flags Left	
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



MAKE SURE AREA IS COMPLETE SWEEP

9/27/11

AREA: PAL I

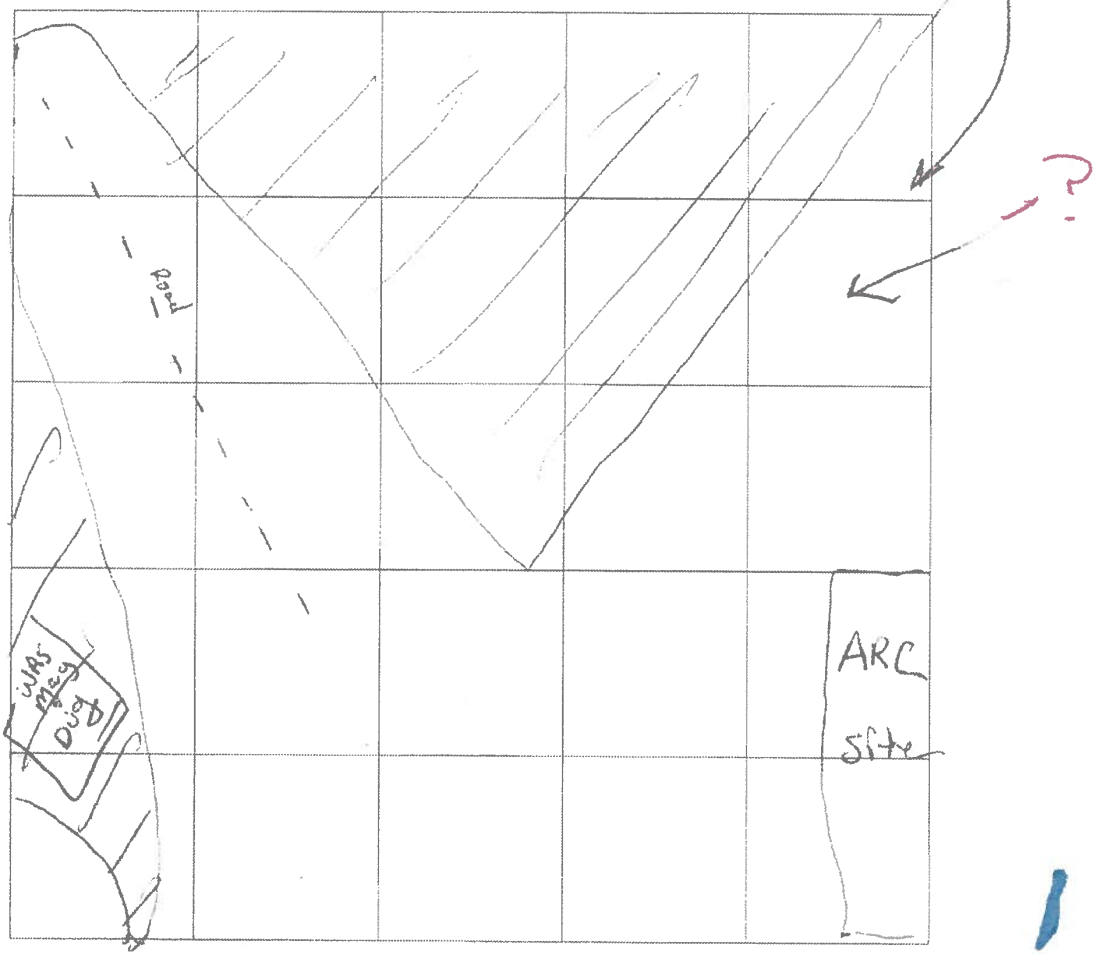
Team #: 2 Date: 16SEP2011 Grid: 2685 6118

MEC Scrap Weight	5 Lbs.
Non MEC Scrap Weight	5 Lbs.
Field Eliminated Anomalies	(count) 27
Exception Area(s)	YES NO
Seed Found	(count) Ø
*MEC Found	(count) Ø

*If an MEC item is found, use page two.

Field Notes: Area swept by Dog to Brush out Blue tape Lines

TEAM 2 INVESTIGATED 9-27



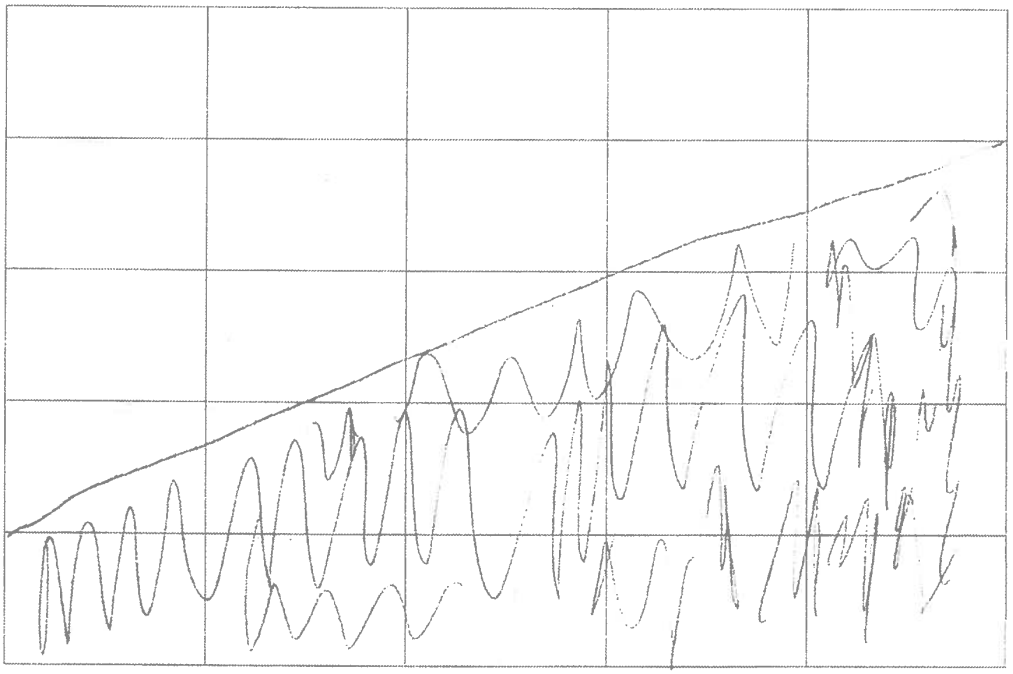
AREA: PAL 6

Team #: TWO Date: 9-8-2011 Grid: 2690 6090

MEC Scrap Weight		10 Lbs.
Non MEC Scrap Weight		300 Lbs.
Geo Anomalies	(count)	~~65~~ 65
Field Eliminated Anomalies	(count)	Ø
Live Small Arms	(count)	Ø
Exception Area(s)	YES	NO
Seed Found	(count)	Ø
*MEC Found	(count)	Ø

*If an MEC item is found, use page two.

Field Notes:



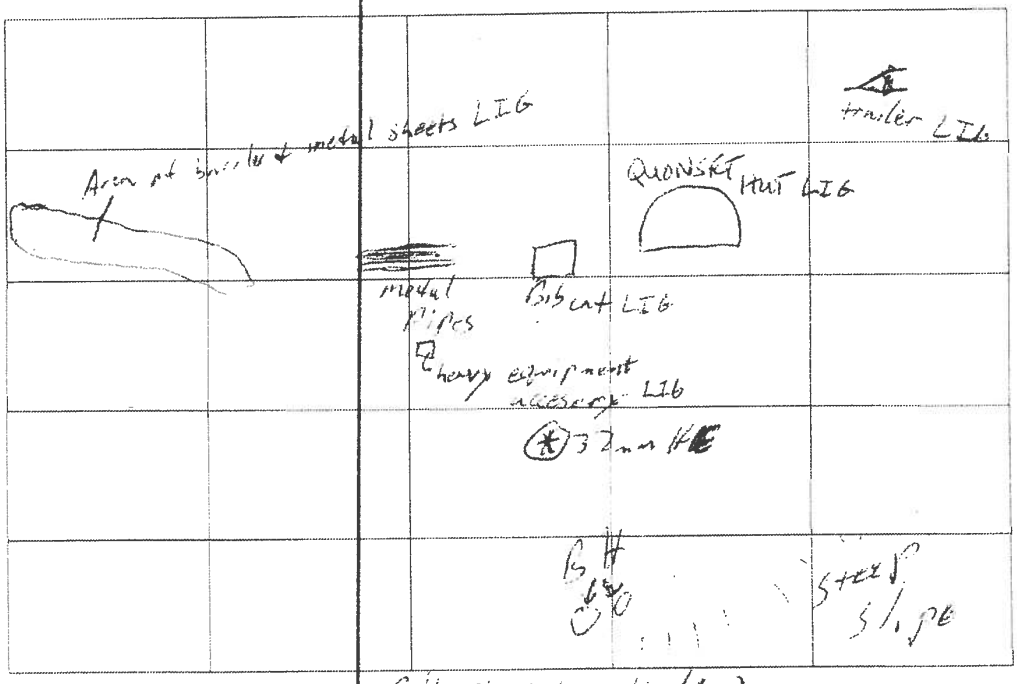
AREA: PALI

Team #: TIVO Date: 9-7-2011 Grid: 2690 6095

MEC Scrap Weight		10	Lbs.
Non MEC Scrap Weight		200	Lbs.
Geo Anomalies	(count)	~~116~~	
Field Eliminated Anomalies	(count)	Ø 116	
Live Small Arms	(count)	Ø	
Exception Area(s)	YES	NO	
Seed Found	(count)	Ø	
*MEC Found	(count)	ØX O	

*If an MEC item is found, use page two.

Field Notes: * 37MM 1 HE FARM + ROAD EQUIP. WILL BE SURVEYED IN



BH = back hoe dig / (2) BACKHOE DIGS
LIG = left in grid

BACKHOE INFO ON BACK →

AREA: PALI

Team #: TW3 Date: 9-7-2011 Grid: 2690 6100

MEC Scrap Weight		10 Lbs.
Non MEC Scrap Weight		50 Lbs.
Geo Anomalies	(count)	~~51~~ 51
Field Eliminated Anomalies	(count)	Ø
Live Small Arms	(count)	Ø
Exception Area(s)	YES	(NO)
Seed Found	(count)	Ø
*MEC Found	(count)	Ø1

*If an MEC item is found, use page two.

Field Notes: * 37 mm HE W/SPARKLE HOLES
"NO BACKHOES"

			(X) 37 mm	

Hand drawn map poor (boundary confirmed)

BOUNDARY ?

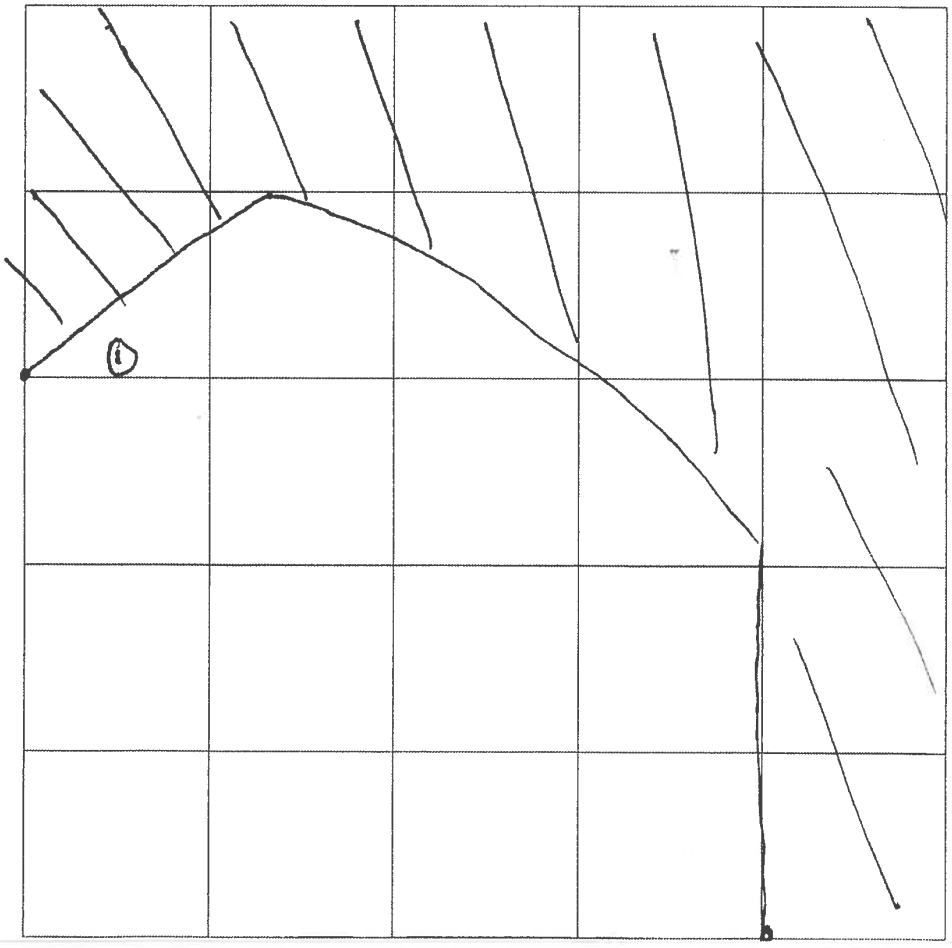
AREA: Pali

Team #: 2 Date: 9/19/11 Grid: 2690 - 6105

MEC Scrap Weight		60 Lbs.
Non MEC Scrap Weight		ø Lbs.
Field Eliminated Anomalies	(count)	68
Exception Area(s)	YES	(NO)
Seed Found	(count)	ø
*MEC Found	(count)	1

*If an MEC item is found, use page two.

Field Notes: ① mec 2.36 Rocket (No warHead) PRACTICE
Removed 9/19/11
2.36 RKT MTR. FULL UP



NEEDS BACKHOE & SURVEY - DONE 9-21

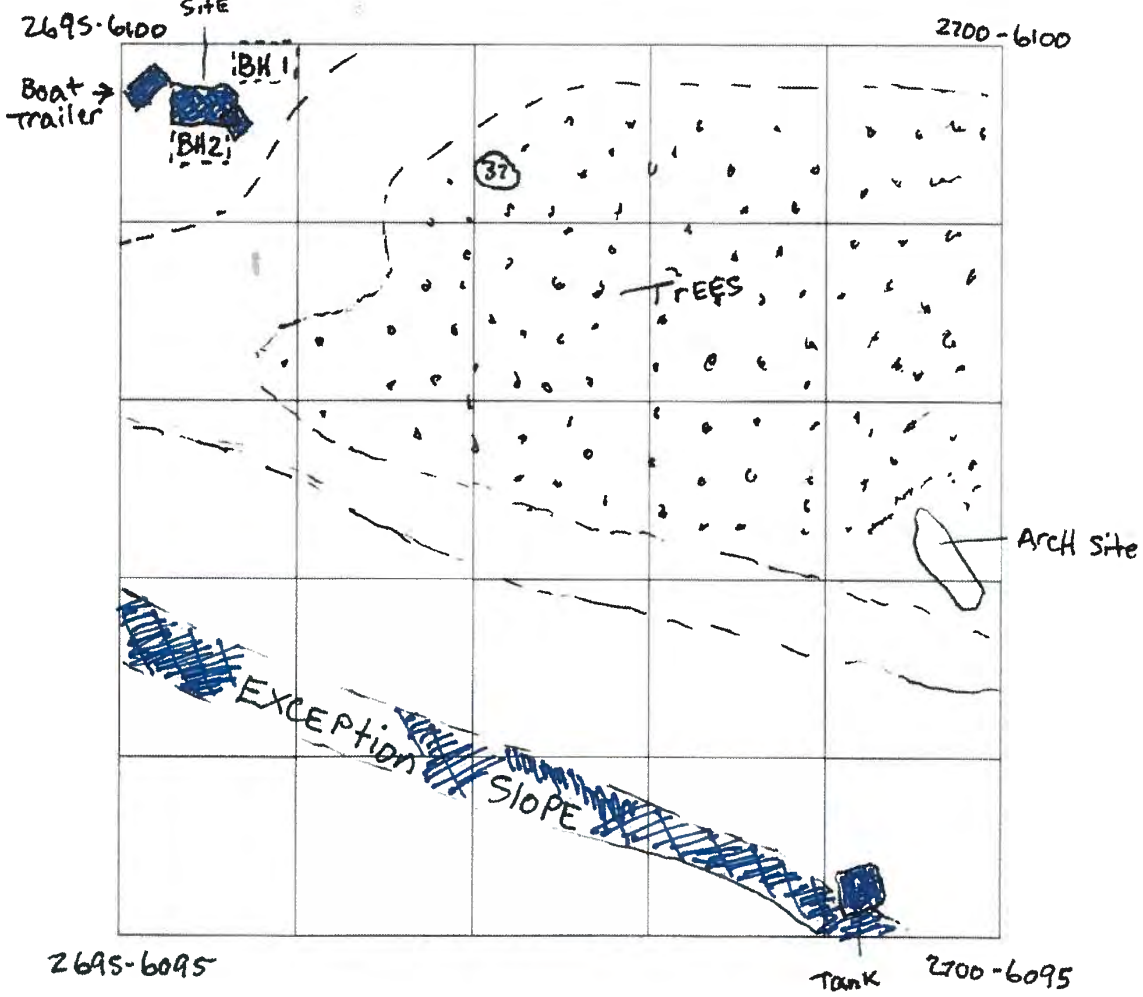
AREA: Pali

Team #: 2 Date: 9/21/11 Grid: 2695-6095

MEC Scrap Weight		31 Lbs.
Non MEC Scrap Weight		16 Lbs.
Field Eliminated Anomalies	(count)	128
Exception Area(s)	(YES) NO	
Seed Found	(count)	Ø
*MEC Found	(count)	1

*If an MEC item is found, use page two.

Field Notes: * Exception Area For VEHICLES
Arch * 37 mm Removed By Demo 9/21/11



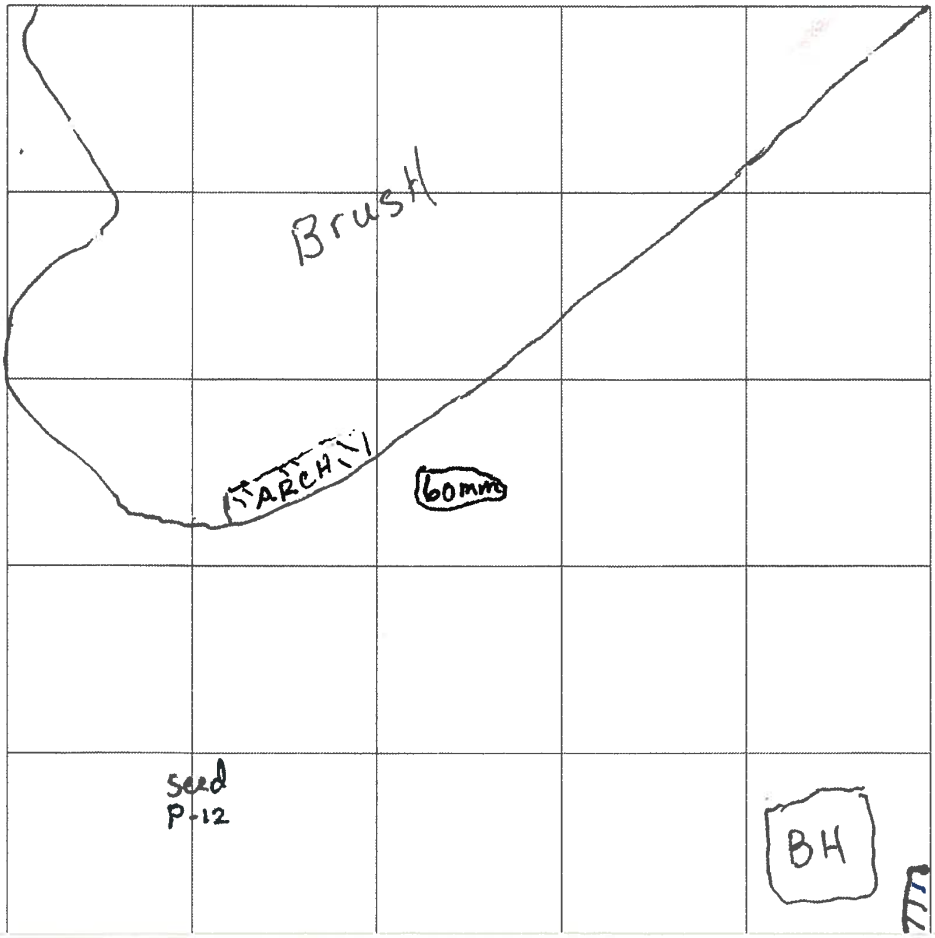
AREA: Pali

Team #: 2 Date: 9/21/11 Grid: 2695-6100

MEC Scrap Weight		9 Lbs.
Non MEC Scrap Weight		23 Lbs.
Field Eliminated Anomalies	(count)	98
Exception Area(s)	YES	NO
Seed Found	(count)	1
*MEC Found	(count)	1 60 mm

*If an MEC item is found, use page two.

Field Notes: * Seed P-12 Found * Stacked metal (EXCEPTION)
* M49 60 mm mortar
2695-6105 * Backhoe Trash Pit 2700-6105



SURVEY : CHECK MAP

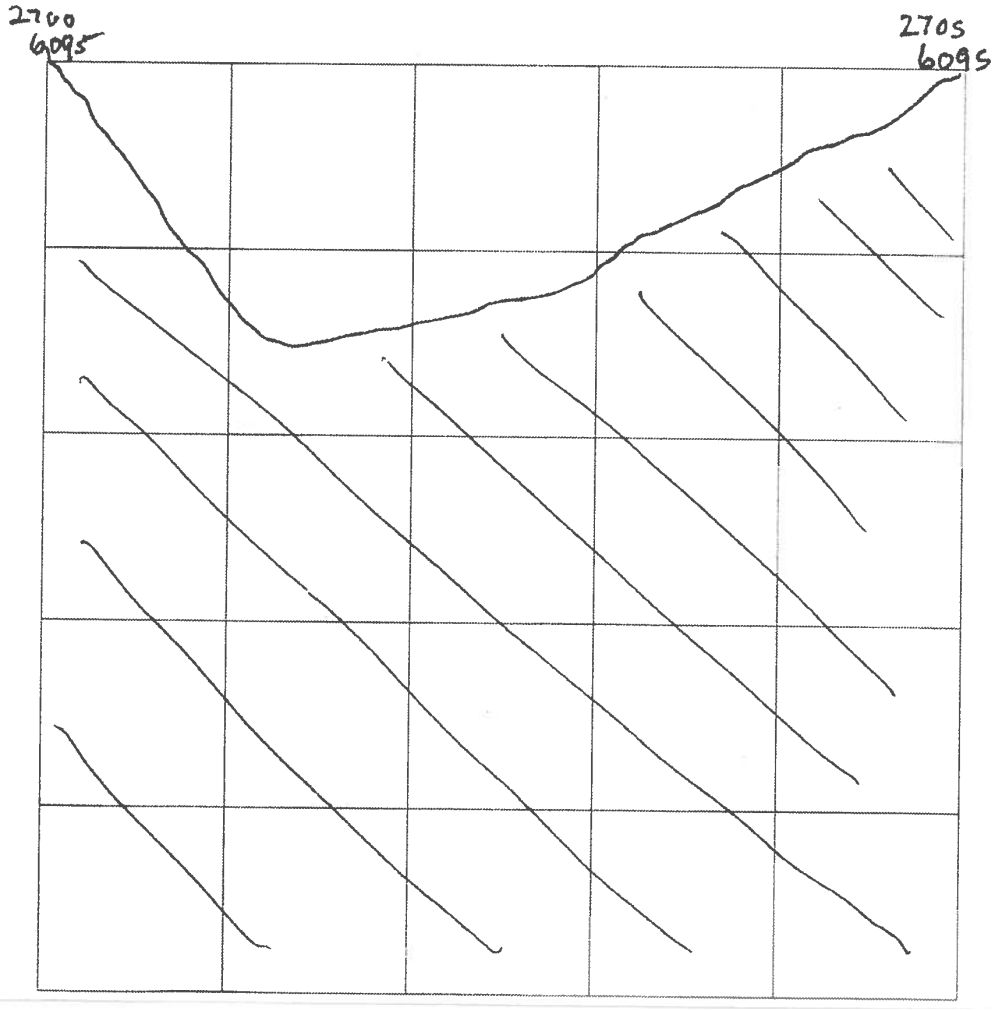
AREA: Pali

Team #: 2 Date: 9/23/11 Grid: 2700-6090

MEC Scrap Weight		6	Lbs.
Non MEC Scrap Weight		36	Lbs.
Field Eliminated Anomalies	(count)	12	
Exception Area(s)	YES	NO	
Seed Found	(count)	~~0~~	
*MEC Found	(count)	~~0~~	

*If an MEC item is found, use page two.

Field Notes:



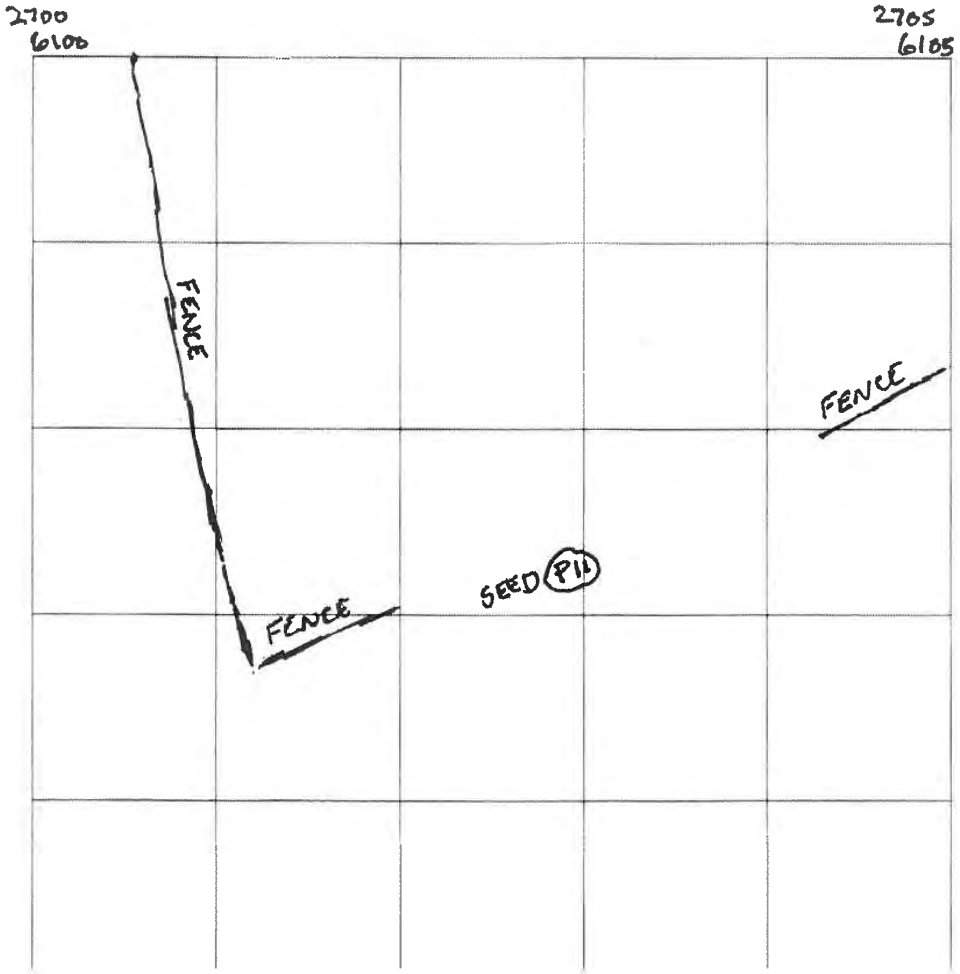
AREA: Pali

Team #: 2 Date: 9/23/11 Grid: 2700-6095

MEC Scrap Weight		8	Lbs.
Non MEC Scrap Weight		14	Lbs.
Field Eliminated Anomalies	(count)	68	
Exception Area(s)	(YES)	NO	
Seed Found	(count)	YES 1	
*MEC Found	(count)	NO 0	

*If an MEC item is found, use page two.

Field Notes: * FENCE in Grid
* Seed Pit Found



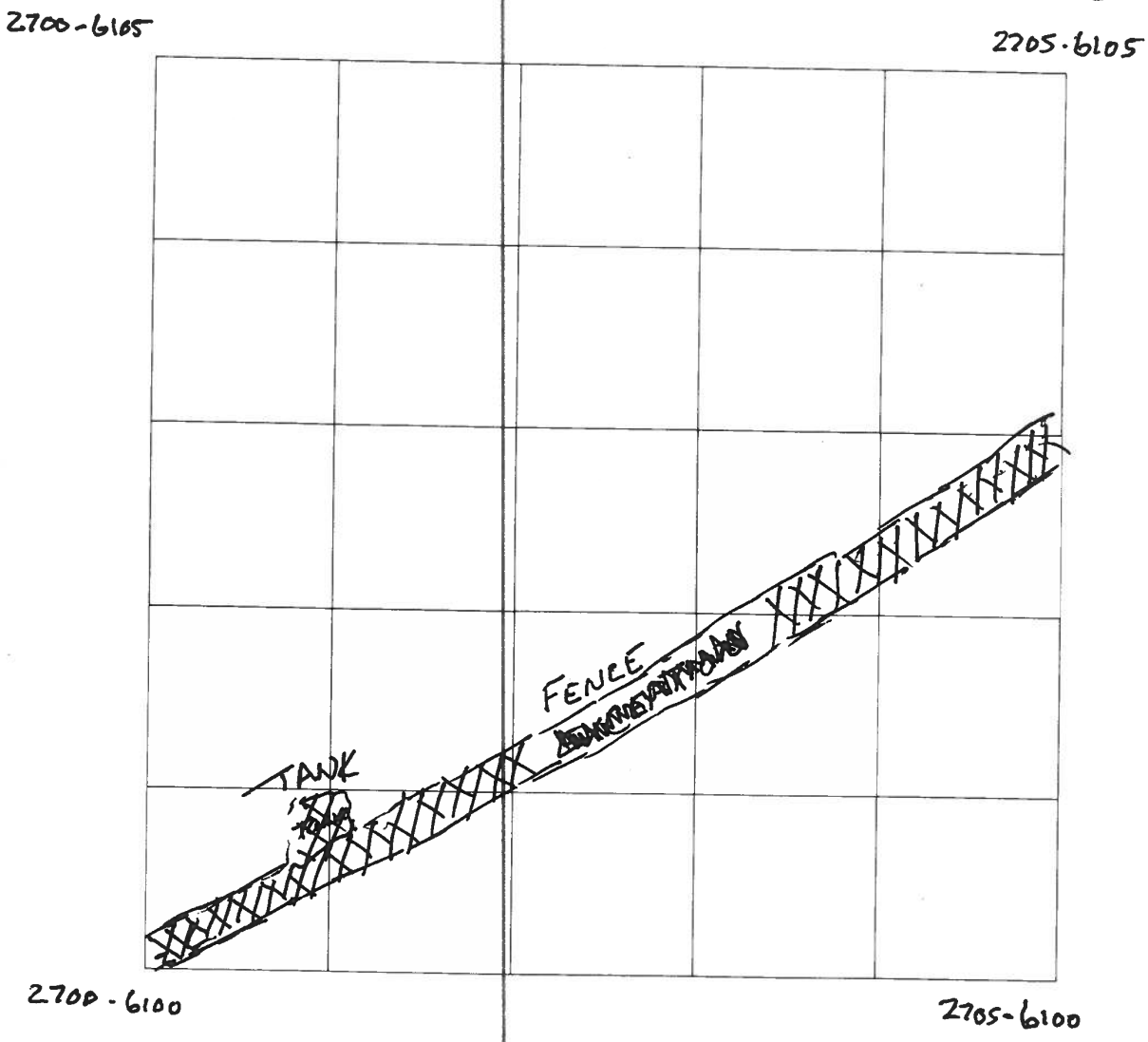
AREA: Pali

Team #: 2 Date: 9/29/11 Grid: 2700-6100

MEC Scrap Weight		13 Lbs.
Non MEC Scrap Weight		8 Lbs.
Field Eliminated Anomalies	(count)	60
Exception Area(s)	(YES) NO	
Seed Found	(count)	ø
*MEC Found	(count)	ø

*If an MEC item is found, use page two.

Field Notes: * Fence Running From S/W corner THru Grid



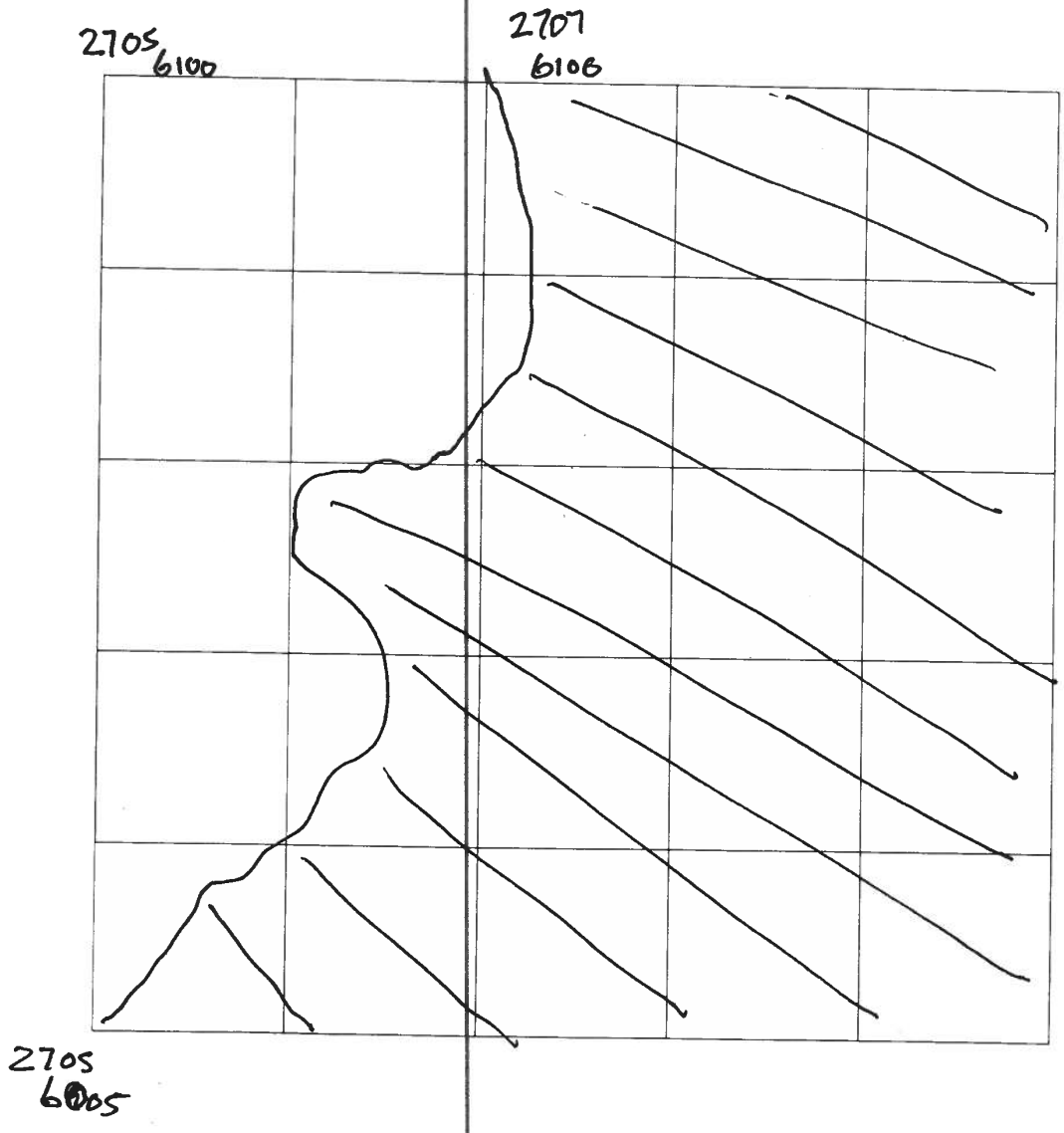
AREA: Pali

Team #: 2 Date: 9/23/11 Grid: 2705-6095

MEC Scrap Weight		8 Lbs.
Non MEC Scrap Weight		15 Lbs.
Field Eliminated Anomalies	(count)	11
Exception Area(s)	YES NO	
Seed Found	(count)	∅
*MEC Found	(count)	∅

*If an MEC item is found, use page two.

Field Notes:



Team #: 7 Date: 9-22-11 Grid: 2705 6100

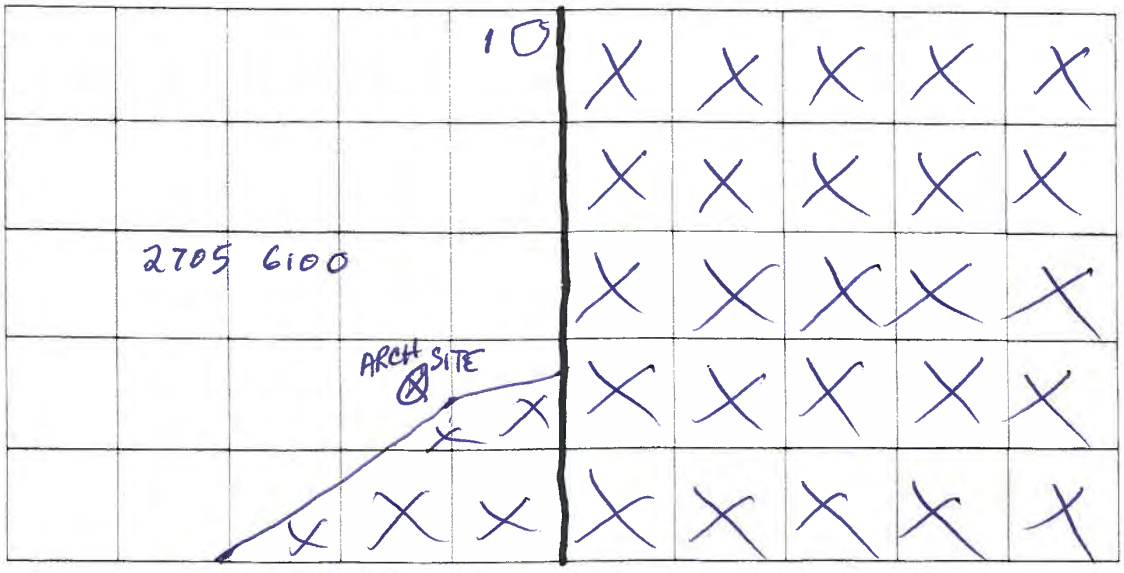
Start Time: _____ Completion Time: _____

Temp: High_____/Low_____ Weather Condition: _____

MEC Scrap Weight		3 Lbs.
Non MEC Scrap Weight		75 Lbs.
Geo Anolmalies	(count)	Ø
Field Eliminated Anomalies	(count)	39
Live Small Arms	(count)	Ø
Exception Area(s)	YES	(NO)
*UXO Found	(count)	0
*Seed Found	(count)	0

*If seed or UXO item found use page two.

Field Notes: 1: GRID TRASH AREA SWEPT PRIOR TO PLACEMENT



Team #: 7 Date: 22SEP11 Grid: ~~2710~~ 2705 6105

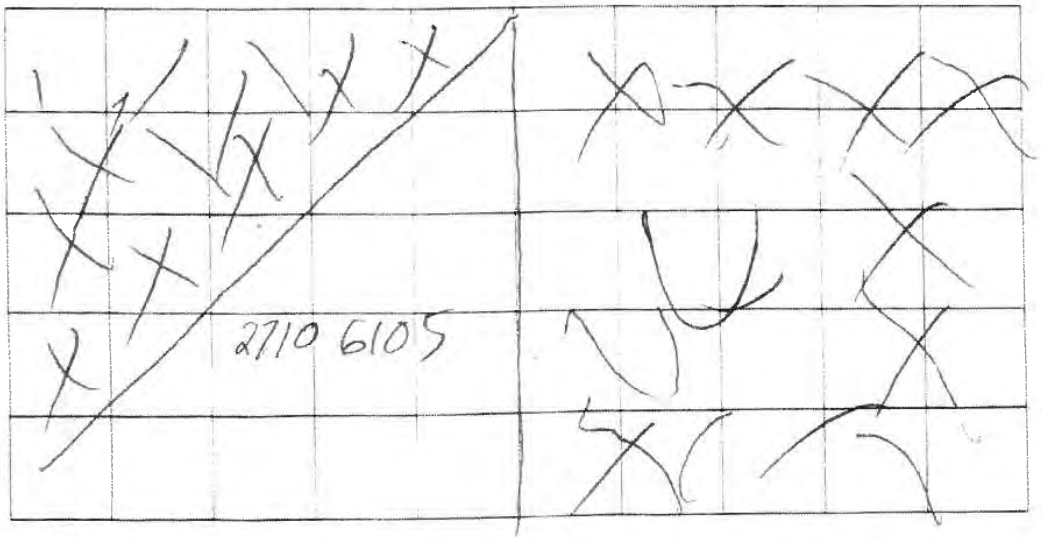
Start Time: _____ Completion Time: _____

Temp: High_____ Low_____ Weather Condition: _____

MEC Scrap Weight		1 Lbs.
Non MEC Scrap Weight		1 Lbs.
Geo Anolmalies	(count)	Ø
Field Eliminated Anomalies	(count) 2	
Live Small Arms	(count)	Ø
Exception Area(s)	YES	NO
*UXO Found	(count) Ø	
*Seed Found	(count) Ø	

*If seed or UXO item found use page two.

Field Notes:



Team #: 7 Date: 9/22 Grid: 2710 6100

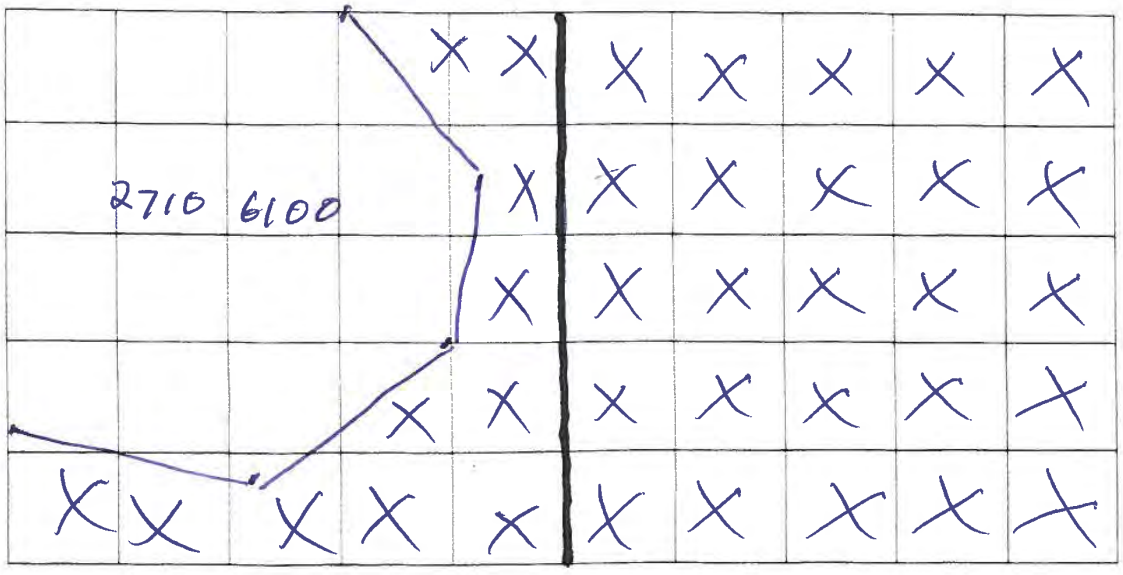
Start Time: _____ Completion Time: _____

Temp: High_____/Low_____ Weather Condition: _____

MEC Scrap Weight		5 Lbs.
Non MEC Scrap Weight		150 Lbs.
Geo Anolmalies	(count)	∅
Field Eliminated Anomalies	(count)	28
Live Small Arms	(count)	∅
Exception Area(s)	YES	(NO)
*UXO Found	(count)	0
*Seed Found	(count)	0

*If seed or UXO item found use page two.

Field Notes:



2716 6105

Team #: 7 Date: 22Sep11 Grid: ~~2715 6105~~

Start Time: _____ Completion Time: _____

Temp: High____/Low____ Weather Condition: _____

MEC Scrap Weight		2 Lbs.
Non MEC Scrap Weight		2 Lbs.
Geo Anolmalies	(count)	0
Field Eliminated Anomalies	(count)	2
Live Small Arms	(count)	0
Exception Area(s)	YES	(NO)
*UXO Found	(count)	0
*Seed Found	(count)	0

*If seed or UXO item found use page two.

Field Notes:

