

QUALITY ASSURANE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL (ER 1180-1-6 MODIFIED)		REPORT NUMBER	
PROJECT: DEBRIS REMOVAL		DATE: <i>Jan 30, 2006</i>	
LOCATION:		CONTRACT NO: DACW29-03-D-0009 DE	
CONTRACTOR: ASBRITT INC. <i>Mid South Clean-up</i>		WEATHER:	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?		NO:	YES (EXPLAIN):
CONTRACTOR SUBCTRS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:			
a. _____ b. _____ c. _____ d. _____ e. _____ f. _____ g. _____ h. _____			
Work Performed Today: <i>Mid South has a lot of equipment, therefore they should be paying more attention to safety; they are not. I witnessed one truck hoe operator almost run over a man. They had no regard for preserving the area, they tore up ground unnecessarily. Flaggers had to be told to stand by</i>			
Days of no work and reason for same:			
Information on progress of work, causes for delays:			
CQC Control Phases attended and Instructions Given:			
Verbal Instructions Given to Contractor:			
Controversial Matters in Detail:			
Information, Instructions or Actions Taken Not Covered in CQC Report or Disagreements:			
Remarks:			
Safety: (Include and infractions of approved safety plan, safety manual or instructions from GVT personnel. Specify corrective action taken.)			
QAR Signature: <i>Linda Caraway</i>	Date: <i>30 JAN 06</i>	Supervisor Initials: <i>WDS</i>	Date: <i>01/30/06</i>

the road and not to sit down. They were not watching the roads nor paying attention when machinery crossed the road. They had also started work with out having a Q.A. on site. After telling crew leader Leslie about some safety issues such as: no goggles, chaps for all sawers, app. traffic signs, not enough hard hats, just crossing the road without alerting the flaggers or having a spotter in these situation. They seemed to be a loose cannon on Sunday Jan. 29, 2006.

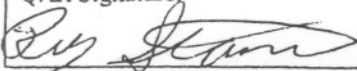
Linda Carey

Cont.

01/30/06

After having so much trouble I called Q.C. Scott Ireland, who at ~~that~~ the time was enroute to an accident, at that time Genel Spiney came to the site to assist me. The crew was then shut down. No further work was done. They were out of Road. More reports were done. Multiple infractions were noticed by all Corp members.

Linda Carey

QUALITY ASSURANE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL (ER 1180-1-6 MODIFIED)		REPORT NUMBER	
PROJECT: DEBRIS REMOVAL		DATE: 1-30-06	
LOCATION: Zone 14 Perry County		CONTRACT NO: DACW29-05-D-0009 DE	
CONTRACTOR: ASBRITT INC. Asbritt / mid-south		WEATHER: W 912 P 8-05-D-0025	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?	NO: X	YES (EXPLAIN):	
CONTRACTOR SUBCTRS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:			
a.	mid-south const. Hauling debris Zone 14 Perry County		
b.			
c.			
d.			
e.			
f.			
g.			
h.			
Work Performed Today: At approx. 1145 contractor broke for lunch. QA Richard Spooner and myself stayed in the area for lunch. We were sitting on a bench and we heard equipment running in the back ground but dismissed it at time. At approx. 1250 the contractor returned with a loaded debris truck, at this time we questioned the contractor and his			
Days of no work and reason for same: N/A			
Information on progress of work, causes for delays: Dispute about debris being removed from beyond ROW.			
CQC Control Phases attended and Instructions Given: N For work to shut down			
Verbal Instructions Given to Contractor:			
Controversial Matters in Detail: Removing debris from beyond the right of way.			
Information, Instructions or Actions Taken Not Covered in CQC Report or Disagreements: Contractor was warned about removing debris out of the right of way.			
Remarks:			
Safety: (Include and infractions of approved safety plan, safety manual or instructions from GVT personnel. Specify corrective action taken.) Contractor was told to don safety vest + safety glasses.			
QAR Signature: 	Date: 1-30-06	Supervisor Initials: al	Date: 01/30/06

Reply was he had gotten it down the road. We ask
his where specifically it was. He stated down the
road, at this time we drove down and
discovered debris had been removed from off
the ROW at this time 1308 we called SGM Shipter
and he informed us to shut down work and he
was in route. At 1335 he SGM Shipter, Jewel
Spivey and Scott Breiden arrived and later
Ston Spirlock a/c Sam Stacey to fill out
reports and take control of situation.

Ray Stacey

QUALITY ASSURANCE REPORT (QAR) DAILY LOG OF CONSTRUCTION - CIVIL (ER 1180-1-6 MODIFIED)		REPORT NUMBER	
PROJECT: DEBRIS REMOVAL		DATE: 1/30/06	
LOCATION: Zone 14 Perry Co.		CONTRACT NO: DACW29-03-D-0009 DE _____	
CONTRACTOR: ASBRIIT INC. Mid South Clean up		WEATHER: Cloudy, later Clear	
HAS ANYTHING DEVELOPED ON THE WORK WHICH MIGHT LEAD TO A CHANGE ORDER OR FINDING OF FACT?		NO: X	YES (EXPLAIN):
CONTRACTOR SUBCTRS AND AREA OF RESPONSIBILITY FOR WORK PERFORMED TODAY:			
a.	Mid South Cleanup Const hauling debris out to dump site		
b.			
c.			
d.			
e.			
f.			
g.			
h.			
Work Performed Today:			
<p>Work performed today on first street. Contractors had lunch break and left the area. myself + Roy Stanton IMS QA remained in the area for lunch. After lunch we were sitting on a bench outside and heard equipment running but didn't think anything of it at the time. At approx. 1250 Contractor returned with loaded truck of debris. We questioned contractor about the location of this debris. He informed us the debris had been picked</p>			
Days of no work and reason for same:			
None over			
Information on progress of work, causes for delays:			
Contractor picking up debris behind ROW			
CQC Control Phases attended and Instructions Given:			
None			
Verbal Instructions Given to Contractor:			
Do not take debris behind ROW anymore.			
Controversial Matters in Detail:			
SGM Shipley told me to shut down crew at once			
Information, Instructions or Actions Taken Not Covered in CQC Report or Disagreements:			
① Informed contractors to be careful about destroying private property. ② Informed contractor to not remove debris out of ROW.			
Remarks:			
Safety: (Include and infractions of approved safety plan, safety manual or instructions from GVT personnel. Specify corrective action taken.)			
None Told Contractor to put on Safety Glasses + the Ploggers needed Radio's or improve there Com.			
QAR Signature:	Date:	Supervisor Initials:	Date:
<i>Richard H. [Signature]</i>	1/30/06	ads	1/30/06

up down the road. At this time we discussed the incident in length with all the contractors. We drove down the road & discovered debris had been removed off the ROW. At this time we made a call to SGM Shipley and he informed us he was on his way. At approx¹³³⁵ SGM Shipley, Jewel Spivey & Scott Breeden QC arrived and filled out reports. ~~Scott~~^{Scott} Breeden & Sam Stacey arrived later and Sam Stacey took control of situation.

Robert H. Spence



**QUALITY CONTROL REPORT
DAILY ACTIVITY LOG**

PROJECT: DEBRIS REMOVAL FROM HURRICANE KATRINA

LOCATION: 3295 CC Road DATE: 1-26-06

Subcontractors	Area of Responsibility	Worked Performed	Observations and Actions Taken
1. Southeastern Env.	Back and side of house	Removed Debris	
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Weather Conditions	Work Perf. Today	Explanation of Work Progress or Cause of Delays
Sunny	Yes (✓) No ()	

QC Issues, Instructions, Actions: QA name "Franz Froelicher". I had to wake him up 4 times - Called Ah Potier - Ah said he called QA Supervisor To report this. @ 2 pm.

Safety Issues, Instructions, Actions: The Only Thing is my QA Sleeping.

Remarks:

Sharon Davis
QC Supervisor Name

Sharon Davis
QC Supervisor Signature

QC Manager Initials

**QUALITY CONTROL REPORT
DAILY ACTIVITY LOG**

PROJECT: DEBRIS REMOVAL FROM HURRICANE KATRINA

LOCATION: Perry Co **DATE: 1-28-06**

Subcontractors	Area of Responsibility	Worked Performed	Observations and Actions Taken
1. Lampkin	Perry Co	DC And Bookkeeping	Observe crews
2.			J.D. Cont. Recieve written
3.			WARNING FOR UNSAFE
4.			FLASSING.
5.			
6.			Layed H&C construction off
7.			
8.			
9.			
10.			

Weather Conditions	Work Perform Today	Explanation of Work Progress or Cause of Delays
Cool / Cloudy	Yes (✓) No ()	US Forestry / OFF Right of way

QC Issues, Instructions, Actions: US Forestry shut OLS Down; SGT. MAJORA SHIPLEY USALF went to scence on Dickerson Rd. US Forestry Ranger SHOWS made statement to turn into US Forestry. US Forestry SAID Roy Shows would take charge and clean Road. Triple 7 WAS CAUGHT OFF Right of way by Stanley Spurlock COE AND was told to only clean Right of way, he returned about 3hrs later to observed them OFF Right of way still MR. Stanley Drove upon Me. Riders sections told me

Safety Issues, Instructions, Actions: what had happen. Mr. Stanley; Mc ORR COE and myself. Jimmy Walter QC when to Country Rd where obverous signs of Skid steel OFF Right of way. Tony COE ^{of triple 7} stated in front of SGT. MAJOR SHIPLEY; STAN SPURLOCK; Jewel Spiver; Tony ORR; COE; Denise JAME IMS; SCOTT Breeder QC; Jim WALTERS ^{STATED THAT LANDOWNER} THAT skid steel had been off right of way collection debris. SAID Hanger and learners dropped Limbs on his property and

Remarks: wanted them off. C.O.E Tommy triple 7 brought two statements one of his own and one from land owner, see ATTACHMENTS 3; ELLETT Trucking and Jimmie Garrison had Altrecation with Ricky Cooley see ATTACHED statement

SCOTT BREEDEN
QC Supervisor Name

Scott Breeder
QC Supervisor Signature

SP
QC Manager Initials