CONTRACTOR USE ONLY	CONTRACT NO.	TRANSMITTAL NO.	DATE
	N40085-12-C-7714	DR 1377	6/15/2016

FROM CONTRACTOR
Dragados USA - (B) (6) [redacted]

TO
OICC, (B) (6) [redacted], Supervisory Construction Manager

PROJECT TITLE AND LOCATION
P1383 & P1484 - New Base Entry Point and Road at the MCB Camp Lejeune

CONTRACTOR USE ONLY

*List only one specification division per form

List only one of the following categories on each transmittal form. and indicate which is being submitted

■ Contractor Approved ☐ OICC Approval ☐ Deviation/Substitution For OICC Approval

REVIEWER USE ONLY

** ACTION CODES

A-Approved
D-Disapproved
AN-Approved as noted
RA-Receipt acknowledged
C-Comments
R-Resubmit

ITEM NO	PROJ. SPEC. SECT. & PARA. and/or PROJ. DWG. NO.	ITEM IDENTIFICATION (Type, size, model no., Mfg name, dwg. or brochure number)	NO. OF COPIES	ACTION CODES ***	REVIEWER'S INITIALS CODE AND DATE
1	01 45 00.00 20	5/06/2016 Daily Report	1		

CONTRACTOR'S COMMENTS

(B) (6) [redacted]

DATE RECEIVED BY REVIEWER	FROM (Reviewer)	TO

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

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

REVIEWER'S COMMENTS

COPIES TO:	DATE	SIGNATURE
ROICC (2) LANTDIV (1) A-E (1)		

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FRI 5/6/16
1376

PHASE	CONTRACT NO	N40085-12-C-7714	CONTRACT TITLE:	P1383 & 1384 - New Base Entry Point and Road

PREPARATORY

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

Schedule Activity No.	Definable Feature of Work	Index #

INITIAL

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

Schedule Activity No.	Definable Feature of Work	Index #
	N/A	

FOLLOW-UP

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

Schedule Activity No.	Description of Work, Testing Performed & By Whom, Definable Feature of Work, Specification Section, Location and List of Personnel Present
	QCS: QCM B&E: JONeal (day) Rain: 1.0" FO gauge, 0.0" A6 gauge
Weather	Cool in early morning low 60's , warming through day to high 70sF. Clear
NCDENR	Regular crew doing site inspection of erosion control measures, as well as maintenance works and fixes.
BP04150 BP04510	HB Deck SB Deck on bent 3 diaphragm. DUSA is placing NCDOT Class AA concrete for diaphragm in bent 3 SB a total of 43 yd3 were placed. Martin & Pinero is welding angles to edge of girders and installing metal forms in HB SB span F. DUSA is welding sole-plate to girders in bent 5 SB.
BP03370	Earthwork Holcomb phase 3. Triangle sub is placing ABC in Holcomb outbound lane sta 1039 to sta 1042.
BP00710	Railroad Track signalization. Mid south sub is excvating and installing duct and cable for railroad sign in area 1 crossing in ramp T.
BP01800	Erosion Control. DUSA is inspectioning, maintaining , and fixing erosion control mesures in area 5.
BP06380 BP06370	HB EB1 Sb & NB Approach Slab. DUSA is placing forms, joints , and rebar in place for approach slab in HB EB1 NB & SB.
BP03780	Surface Pavement. Onslow sub is placing surface pavement in ramp T area 1.
BP01780 BP01970	Landscaping - Sod. Jackson sub is placing sod in BER slopes in area 5.
BP05730 BP05800	WCB Fencing A5. New Fence. ICI sub is removing forms and laying out for next span. BHC Fencing . DUSA is placing forms and rebar for next spans of curb at BHC multipurpose trail NB.
BP02430 BP02510	VCB - Electrical - Solar panels sub is working in the solar panels at VCB. Finishes -Curtis sub is working in the roofing system in miscelaneous components, at VCB.
BP02300 BP02270	CLEO - Finishes. Group III is cleanning inside buildings. Watkins sub is installing vynil floor in the VCB hall. Inspection performed to Fire Alarm system in CLEO by QC J/Soler and MR. Scott Arnoe - NAVFAC. All panels and devices were inspectioned and are located in the correct place. Two possible issues were observed : 1. The devices located at the Flammable Storage (room # 204) should be explotion proof according to the specs. 2. The elevation of the heat detector in mechanical room (room # 133) should be not higher than the maximum permited in the specs. Mr. Scot Arnoe is going to verify these two requirements in the specs and let me know.
****Note****	

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)	
Schedule Activity No.	Description	Schedule Activity No.	Description
BP08400	WCR MSE Panel Gap Mitigation	BP06110	Repair Soffit Spalls BHC - Punch List
BP04970	BHC Scour at MSE WWs - Ongoing	BP08110	DUSA repair SS EB1 RH MSE Washout, fix tensar strand PART
BP04990	Fix corner coping BHC EB2 west poured sect.		

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

CONTRACTOR QUALITY CONTROL REPORT

(ATTACH ADDITIONAL SHEETS IF NECESSARY)

FRI	5/6/16
	1376

PHASE	CONTRACT NO: N40085-12-C-7714	CONTRACT TITLE: P1383 & 1384 - New Base Entry Point and Road

Activity No.	Description
BP01660	Triangle pushed large windrows of soil over the outside (easterly) RH shoulder BER SB in A4. Material not compacted and only intermittently tracked by dozer. QCM told this soil destined for redistribution w/Ramp K work. Monitoring situation. Partial mitigation. Soils removed and replaced in compacted lifts tested @ 1' by B&E and passed before new lift. Hill rebuilt and reseeded.

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

(B) (6) [redacted]

AUTHORIZED QC MANAGER AT SITE — DATE 5/6/16

GOVERNMENT QUALITY ASSURANCE REPORT

DATE

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

(B) (6) [redacted]

GOVERNMENT QUALITY ASSURANCE MANAGER — DATE 7-28-2016

Dragados - USA
PO BOX 8408
Camp Lejeune, NC 28547

05/08/2016

Attention : (B) (6) [redacted]

RE: Daily Field Report for 05/06/2016
New Base Entry Point and Road - Dragados-USA
Building & Earth Project No : RD120382

Ladies and Gentlemen:

On this date, representative(s) of Building & Earth were present to perform construction material testing services at this project site. Our testing and observations for this date include the following:

CP-410 : Our technician arrived at the site to perform field testing of concrete during plastic placement of New Base Entry Road, Holcomb Blvd Bridge. Approximately 43 cubic yards of concrete were supplied by ST Wooten and placed by N/R. Concrete testing, including slump, air content, temperature, and molding of strength [cylinder](s) was performed in general accordance with relevant ASTM standards and at the rates outlined in the project specifications. The test specimens molded on this date will be picked up within 24-48 hours and placed in a controlled environment for final curing. See attached field test report for further test details.

FO-1412 : Field Observations made on this date.

- New Base Entry Road: Concrete Sample Pick Up

For Information Only

ST-585 : In place field density testing was performed for Finished Subbase -Pavement. The field density testing was performed in general accordance with ASTMD1556, using values from the laboratory proctors. A total of 2 in-place field density tests were performed on this date. The testing results indicate that in-place compaction and moisture content at the location and depth tested meet or exceed the specified requirements outlined in the project plans and specifications. For additional details of our testing, please refer to the attached Field Density Test Report.

Closing

610 Spring Branch Road
Dunn, NC 28334
Phone 910-292-2085 Fax 910-292-2192
www.BuildingandEarth.com

(B) (6) [redacted]
Reviewed By

The testing and observations identified above have been reviewed by our project manager. If you have questions regarding this information, please do not hesitate to contact us.

Respectfully Submitted,
Building & Earth Sciences, LLP

Enclosures : CP-410, FO-1412, ST-585

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(B) (6)

Reviewed By

BUILDING & EARTH Geotechnical, Environmental, and Materials Engineers	CP-410	Placement Date: 05/06/2016 Field Technician: (B) (6) [redacted] Laboratory Control Number: 116980

Report of Concrete Field Placement - ASTM C31 (1)

Project Name:	New Base Entry Point and Road - Dragados-USA	Ambient Temperature:	50-70
Project Number:	RD120382	Weather:	Partly Cloudy
Project Location:	Camp Lejeune, NC	Wind Conditions:	Breezy
Client:	Dragados - USA	Client's Rep:	(B) (6) [redacted]
Contractor:	N/R	Superintendent:	
		Field Data Reported to:	

Design & Specification Data

Mix ID:	Specified Strength (psi):	Specified Air Content (%):	Specified Slump (in):	Temperature (F):
25064931 (1) Class AA	4500	4.5 - 7.5	3 - 6	50 - 95

Concrete Supplier: ST Wooten	Mix Type: Std. Project Mix Design	Target Unit Weight: N/R

Field & Placement Data

Structural Element:	Bridge Diaphragm	Method of Placement: Concrete Bucket Method of Consolidation: Internal Vibrator
Location of Placement:	New Base Entry Road / Holcomb Blvd Bridge	Bent 3 Southbound Lane / Intermediate Diaphragm

Concrete Batch Information:

Load #	Truck #	Ticket #	Batch Time	Arrival Time	Time Finish Discharge	Water Added (gal)	Water Authorized By	Load Yardage (cy)	Cumulative Yardage (cy)
1	3054	14094053	12:27	13:00	13:47	-		10	10
2	3114	14094054	13:17	14:03	14:25	-		10	20
3	3062	14094055	14:30	14:54	15:35	10	DUSA QC	10	30
4	3135	14094056	15:01	15:22	16:01	15	DUSA QC	10	40
5	3054	14094058	16:19	16:45	17:20	-		3	43

Concrete Field Test Data:

Load #	Air Temp. (°F) ASTM C1064	Mix Temp. (°F) ASTM C1064	Slump (in) ASTM C143	Air Content (%) ASTM C173 (1)	Unit Weight (pcf) ASTM C138	Samples Cast ASTM C31	Sample Time	Sample Location
1	62° F	77° F	4.25	7.2	0.00	6	13:05	Holcomb Bridge SBL Bent 3 Diaphragm Bottom Lift 1'
2	67° F	78° F	5.00	7.5	0.00	0		
3	68° F	79° F	5.00	6.8	0.00	0		
4	70° F	77° F	5.75	7.4	0.00	0		
5	65° F	77° F	6.00	7.5	0.00	0		

(1) - Tests performed using stated ASTM procedure unless otherwise noted in the comments section.

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www.BuildingandEarth.com

(B) (6) [redacted]
Reviewed By

Field Observations Report

Project Name:	**New Base Entry Point and Road - Dragados-USA**	Project Number:	**RD120382**
Client Name:	**Dragados - USA**	Placement#:	**FO-1412**
Contractor:	**Dragados - USA**	Technician:	(B) (6) [redacted]
Monitoring:	**Sample pick-up**		

1 : New Base Entry Road: Concrete Sample Pick Up

Our representative obtained concrete test samples molded on 5/5/2016 from the site, transported the specimens to our laboratory, and placed them in a controlled curing environment. Our representative retrieved a total of 12 concrete cylinders from 2 sets. Strength testing will be performed on the test samples at various curing ages as directed in the project specifications.

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(B) (6) [redacted]
Reviewed By

BUILDING & EARTH
Geotechnical, Environmental, and Materials Engineers

ST-585

Test Date: 05/06/2016
Field Technician: (B) (6)
Tests requested by:
Results provided to:

Report of Field Density Testing

Project Name:	New Base Entry Point and Road - Dragados-USA	Ambient Temperature:	50-70
Project Number:	RD120382	Weather:	Overcast
Project Location:	Camp Lejeune, NC	Wind Conditions:	Calm
Client:	Dragados - USA	Results Provided To:	N/R
Contractor:	Dragados - USA	Superintendant:	(B) (6)

Notes:
1 Test location by technician
2 Elevation by Contractor
3 Fill/backfill placed prior to technician arriving

Design & Specification Data

Area ID	Area Description	Depth (ft)	Test Method	% Compaction	Moisture Range	
					Min	Max
FSB-Pave	Finished Subbase -Pavement	0.0 - 2.0	AASHTO T-180	100 %	- 10.0	+ 10.0

Laboratory Proctors

Proctor ID	Description of Material	USCS/AASHTO	Maximum Dry Density (pcf)	Optimum Moisture Content (%)
Belgrade	Belgrade Quarry - 02/11/2014	ABC Stone	129.9	8.8%

Density Test Data

Test #	IDs		Test Type	Location	Elev. (ft)	Dry Density(pcf)	% Moisture	% Compaction	Result
	Area	Proctor							
1	FSB-Pave	Belgrade	ASTMD1556	Finished Subbase -Pavement : Holcomb Blvd STA 1511+00 : 35' Right of Holcomb CL	-8" FSB	130.3	12.9	100%	PASS
2	FSB-Pave	Belgrade	ASTMD1556	Finished Subbase -Pavement : Holcomb Blvd STA 1513+00 : 20' Right of Holcomb CL	-8" FSB	129.8	12.2	100%	PASS

Equipment Used:
Last Calibration:

Standard Counts: Density:
Moisture:

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Phone 910-292-2085 Fax 910-292-2192
www.BuildingandEarth.com

(B) (6)
Reviewed By

CONTRACTOR PRODUCTION REPORT

VCT 09-033 (ATTACH ADDITIONAL SHEETS IF NECESSARY)

DATE: Friday May 6, 2016

CONTRACT NO	TITLE AND LOCATION	REPORT NO
N40085-12-C-7714	Camp Lejeune Base Entry Point and Road	1,323

CONTRACTOR	Rain Gauge 24 hr Data: 0.00 inches	SUPERINTENDENT	QC MANAGER
Dragados USA		(B) (6) [redacted]	Jose Soler

AM WEATHER	PM WEATHER	MAX TEMP	MIN TEMP
Overcast	Overcast	66	46

WORK PERFORMED TODAY

Activity No.	WORK LOCATION AND DESCRIPTION	EMPLOYER	NUMBER	TRADE	NUMBER
BP01590	Area 4: Erosion Maintenance	Dragados USA	4	Operations/General Labor	40
BP05300	BHC: formed and stripped curb	Dragados USA	3	Operations/General Labor	15
BP04150	HB: Deck clean up, move pipe, burlap, plastic & saddles	Dragados USA	3	Operations/General Labor	13
BP06350	HB: approach, form & build forms	Dragados USA	3	Operations/General Labor	13
BP04510	HB: Span C-D diaphrams: clean and pour diaphram	Dragados USA	5	Operations/General Labor	26.5
BP04510	HB B3 SB Diaphrams: finished adjusting ties and wallers, foamed and made ready for concrete, assisted concrete crew with closure pour	Dragados USA	2	Operations/General Labor	9.5
BP04520	HB SB Span F Overhangs: continued install of overhang brackets and adjusted to grade	Dragados USA	3	Operations/General Labor	24
BP06370	HB WB1 NB Approach: finished construction of approach joint and made ready for concrete	Dragados USA	2	Operations/General Labor	13.5
BP04510	HB B2 SB Diaphrams: continued stripping of expansion formwork	Dragados USA	3	Operations/General Labor	25
BP00540	Area 1/Ramp T: reviewed grades in field book for expressway gutter	Dragados USA	1	Surveyor	1
BP02770	HB EB2: set elevation of mid 8" drain and As-Built MSE wall & caps in area	Dragados USA	1	Surveyor	1
BP04070	HB NB Span F: calculated fills to bottom of deck from girders	Dragados USA	1	Surveyor	4
BP00410	Areas 1, 2, & 3: calculated some of the pavement & base for roads and ramps	Dragados USA	1	Surveyor	4
BP01590	Area 4: Erosion Maintenance	Consolidated Staffing	1	Operations/General Labor	10
BP05300	BHC: formed and stripped curb	Consolidated Staffing	4	Operations/General Labor	31
BP04150	HB: Deck clean up, move pipe, burlap, plastic & saddles	Consolidated Staffing	1	Operations/General Labor	5.5
BP04510	HB: Span C-D diaphrams: clean and pour diaphram	Consolidated Staffing	4	Operations/General Labor	19
BP04510	HB B3 SB Diaphrams: finished adjusting ties and wallers, foamed and made ready for concrete, assisted concrete crew with closure pour	Consolidated Staffing	2	Operations/General Labor	21
BP04520	HB SB Span F Overhangs: continued install of overhang brackets and adjusted to grade	Consolidated Staffing	8	Operations/General Labor	61.5
BP06370	HB WB1 NB Approach: finished construction of approach joint and made ready for concrete	Consolidated Staffing	2	Operations/General Labor	21
BP00530	Area 1/Ramp T: replace missing stakes, mark FOC for paving	Consolidated Staffing	1	Surveyor	2.5
BP03370	HB: Check existing asphalt elevations	Consolidated Staffing	1	Surveyor	2
BP01590	Area 4: locate installed structures	Consolidated Staffing	1	Surveyor	2
BP00690	Office: calculate total material quantities for BER project	Consolidated Staffing	1	Surveyor	2
Admin	Office: Administrative work	Consolidated Staffing	1	Administrative	8
	No work	A-1 Pavement Markings	0	Pavement Striping	0
	No work	Advance Concrete	0	Concrete	0
	No work	All Crane	0	Crane Assembly	0
	No work	Applied Foundation Testing	0	PDA Testing	0
	No work	B&H	0	Insulation	0
	No work	Basepoint	0	Design Building	0
	No work	Blackwater	0	Electricians High Voltage	0
	No work	Blackwater	0	Electricians Telecomm	0
	No work	Blount Sanford	0	Slipform/Barrier Walls	0
	No work	Bradshaw Plumbing	0	Plumbing	0
BP03460	HB: Density testing	Building & Earth	1	QC Testing	4.5
BP04520	HB Concrete testing	Building & Earth	1	QC Testing	5.5
BP05600	BHC: Concrete sample pick up	Building & Earth	1	QC Testing	1
	No work	Building & Earth	0	QC Testing	0
	No work	Bulington Construction	0	Guardrailing	0
	No work	Carolina Paint	0	Painter	0
	No work	Carolina Arch Panels	0	Design Building	0
	No work	Carolina Signals	0	Signalization	0
	No work	Charles Hughes Const.	0	Concrete	0
	No work	Clark Pavement Marking	0	Pavement Striping	0
	No work	Coastal Geothermal	0	Geothermal energy	0
BP02430	VC: installed roof flashing and downspout	Curtis Construction	6	Roofing	48
	No work	Curtis Construction	0	Roofing	0
	No work	Delta Contracting, Inc.	0	Fireplace installation	0
	No work	Dixie Dozer	0	Earthwork	0
	No work	D.T. Read Steel	0	Rebar	0
	No work	D.T. Read Steel	0	Rebar	0
	No work	Directional Services Inc.	0	Signalization	0
	No work	Elite	0	Utilities (water/sewer)	0
	No work	Ernest Glass	0	Glass/Window installation	0
	No work	Geoquip	0	Crane Assembly	0
	No work	Green State Power	0	Solar Arrays	0
	No work	Group III Management	0	Design Building	0
BP02200	CLEO: Housekeeping	Group III Management	1	Design Building	8
	No work	Hanover Coatings	0	Painter	0
	No work	Hanover Coatings	0	MSE wall installers	0
	No work	Harry S. Cummings, Inc.	0	Design Building	0
	No work	Hatcher Construction	0	Plumbing	0
	No work	Hawley's Welding	0	Welding	0
	No work	Hercules Fence	0	Fence Installers	0
BP05730	Area 5: Form 2nd brace next section of fence curb	Industrial Concrete, Inc.	4	Concrete	36
	No work	Jackson Lawn & Landscape	0	Landscaping	0
	No work	JMK Developers	0	Electricians Telecomm	0
	No work	J.T. Yates Electric Svcs	0	Electrician	0
	No work	J.T. Yates Electric Svcs	0	Electrician	0
	No work	LJ Construction	0	Electrical	0
	No work	Labor Ready / TGP	0	Earthwork	0
	No work	Lee Mechanical	0	Mechanical & Electrical	0
	No work	Martin-Pinero	0	SIP Forms	0

	No work	Menard/US Wick Drain	0	Infrastructure	0
	No work	Metal Crafters	0	Infrastructure	0
	No work	Mid-Atlantic Entry	0	Fence Installers	0
	No work	Midasco	0	Infrastructure	0
	No work	Midasco	0	Infrastructure	0
BP00710	Ramp T: open cable trenches, located pipe under road, pulled in cable, set signal foundation	Midsouth Rail Road Srvc	4	Railroad Signals	40
	No work	Morton Trucking	0	Paving/concrete work	0
	No work	Morton Trucking	0	Paving/concrete work	0
	No work	Morton Trucking	0	Paving/concrete work	0
	No work	Niquescapes	0	Landscaping	0
BP03610	Ramp T: placing first lift of binder from RR tracks (358.38 tons R119.0C)	Onslow Paving & Grading	12	Paving	108
	No work	Onslow Paving & Grading	0	Paving	0
	No work	Peerless Communications	0	Electrical	0
	No work	Quantum Insulation	0	Insulation	0
	No work	RB Group	0	Piping	0
	No work	RB Group	0	Boring	0
	No work	Rush	0	Foundation	0
	No work	SDS Flooring	0	Flooring Installers	0
	No work	Seashore Builders	0	Building Structure	0
	No work	Simplex	0	Electrical	0
BP04510	HB B5 SB: Welding	Strongarm Welding	1	Welding	13.5
BP01300	Area 3: installed secondary cable for security lights	T&D Solutions	4	Electrical	24
	No work	TAC	0	Mechanical & Electrical	0
BP03200	Area 1: placed ABC (2nd lift) on mainline and true lane HB	Triangle	4	Earthwork	32
BP00830	Ramp T: cut subgrade, raised existing manhole 22"	Triangle	3	Earthwork	25.5
	No work	Triangle	0	Truck Driver	0
	No work	Trueline	0	Boring	0
	No work	Truss Link	0	Building Structure	0
	No work	VFC Lightning Protection	0	Lightning Protection	0
	No work	W & W Ceiling	0	Building Structure	0
BP02200	CLEO: installing tile and vinyl floors	Watkins Flooring	5	Flooring Installers	38
	No work	Yio-Eta	0	Building Structure	0
	No work	Yio-Eta	0	Building Structure	0

JOB SAFETY

WAS A JOB SAFETY MEETING HELD THIS DATE? ☐ YES ☑ NO
(If YES attach copy of the meeting minutes)

WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? ☐ YES ☑ NO
(If YES attach copy of completed OSHA report)

WAS CRANE/MANLIFT/TRENCHING/SCAFFOLD/HV ELEC/HIGH WORK/ HAZMAT WORK DONE? ☐ YES ☑ NO
(If YES attach statement or checklist showing inspection performed.)

WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? ☐ YES ☑ NO
(If YES attach description of incident and proposed action.)

TOTAL WORK HOURS ON JOB SITE, THIS DATE, INCL CON'T SHEETS	759.00
CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT	608173.05
TOTAL WORK HOURS FROM START OF CONSTRUCTION	608932.05

Schedule Activity No	LIST SAFETY ACTIONS TAKEN TODAY/SAFETY INSPECTIONS CONDUCTED	☑ SAFETY REQUIREMENTS HAVE BEEN MET

06:55 - Site Inspection – No new hazards identified.
07:15– Reviewed daily work plan with Berry Harbby (Roadway Superintendent).
09:55 - Site Inspection – no notable deficiencies
14:15- Site Inspection – no notable deficiencies
18:30 – Site Closed Out. No Accidents, injuries or incidents to report.

Schedule Activity No.	

EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN:

Schedule Activity No	Submittal #	Description of Equipment/Material Received
BP03200		ABC Stone - Martin Marietta - TGP - 1503.89 Tons (63 Loads) - Area 1
BP03610		14-0133-151 - Onslow Grading & Paving - 358.38 Tons (17 Loads) - Ramp T
BP04510		Class AA Cold Weather - ST Wooten - 43 Cubic Yards - HB SB B3 Diaphram

Dragados USA/(B) (6) [redacted] Friday May 6, 2016

CONTRACTOR/SUPERINTENDENT DATE

CONTRACTOR PRODUCTION REPORT

(CONTINUATION SHEET)

DATE	
Friday May 6, 2016	

CONTRACT NO	TITLE AND LOCATION	REPORT NO
N40085-12-C-7714	**Camp Lejeune Base Entry Point and Road**	1,323

CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY. INDICATE HOURS USED AND SCHEDULE ACTIVITY NUMBER

Schedule Activity No.	Owner	Description of Construction Equipment Used Today (incl Make and Model)	Hours Used
Not used	All Crane	Dragados Rental: Manitowoc 999 Crane	0
BP04510	All Crane	Dragados Rental: CAT Telehandler TL943C	1
BP04520	All Crane	Dragados Rental: CAT Telehandler TL943C	1
BP08370	All Crane	Dragados Rental: CAT Telehandler TL943C	1
Not used	All Crane	Dragados Rental: CAT Telehandler TL943C	0
BP01590	All Crane	Dragados Rental: CAT Loader 930K	3
Not used	All Crane	Dragados Rental: CAT Loader 930K	0
Not used	Dragados	Roller Compactor	0
BP08370	All Crane	S-45 Aerial Lift	5
Not used	All Crane	S-45 Aerial Lift	0
BP04510	All Crane	S-60 Aerial Lift x 2	10
BP04510	All Crane	S-65 Aerial Lift	5
Not used	All Crane	S-65 Aerial Lift	0
Not used	All Crane	S-80 Aerial Lift	0
Not used	Dragados	Plate Tamp	0
Not used	Dragados	Dozer	0
BP01590	Dragados	Skid Steer	6
Not used	Dragados	Skid Steer	0
Not used	All Crane	Dragados Rental: Grove RT9100 100 Ton Crane	0
BP04510	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton	2
Not used	All Crane	Dragados Rental: HSL-138 Link Belt 80 Ton	0
BP01590	Dragados	Excavator	6
Not used	All Crane	Dragados Rental: 999	0
Not used	All Crane	Dragados Rental: 65 Ton Link Belt Crane	0
Not used	All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton	0
Not used	All Crane	Dragados Rental: Link Belt RTC-8065 65 Ton	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
Not used	Dragados	Nikon Total Station	0
BP02770	Dragados	Auto Level	1
Not used	Dragados	Auto Level	0
Not used	Dragados	Auto Level	0
BP00830	Dragados	Topcon GPS Hyperlite	2.5
BP03370	Dragados	Topcon GPS Hyperlite	2
BP01590	Dragados	Topcon GPS Hyperlite	2
Not used	Dragados	Topcon GPS Hyperlite	0
Not used	Dragados	Topcon AZ Level	0
Not used	Dragados	Topcon AT B4	0
Not used	GeoQurp	Dragados Rental: 7260 Crane	0
Not used	Gregory Poole	Dragados Rental: 950-H Loader	0
BP01590	Gregory Poole	Dragados Rental: 340 Mini Excavator	5
Not used	Gregory Poole	Dragados Rental: 304 Mini Excavator	0
Not used	Gregory Poole	Dragados Rental: 340 Mini Excavator	0
Not used	Gregory Poole	Dragados Rental: 320L Excavator	0
Not used	Gregory Poole	Dragados Rental: 320L Excavator	0
Not used	United Rentals	Dragados Rental: Straw blower (used by Jackson's lawn)	0
Not used	Advance Concrete	Quickie Saw Hasqavarna	0
Not used	B&E	Nuclear Gauge 31717	0
Not used	B&H	Aerial Lift	0
Not used	Blount Sanford	6511 Machine Miller	0
Not used	Bullington Constructi	Pounder	0
Not used	Carolina Signals	Ditch Witch Trencher	0
Not used	Carolina Signals	Kubota Mini Excavator	0
Not used	Carolina Signals	International Loop Truck	0
Not used	CDCI	312 Cat Skid Steer	0
Not used	CDCI	Tauiuchi Excavator	0
Not used	CDCI	E-271 Front End Loader	0
Not used	CDCI	E293 CAT D5 Dozer	0
Not used	Charles Hughes	Skid Steer	0
Not used	Charles Hughes	Mini Excavator	0
Not used	Clark Pavement	Striper	0
Not used	Clark Pavement	Eradicator	0
Not used	Coastal Geothermal	DR 120 Drill Rig	0
Not used	Coastal Geothermal	DR 120 Drill Rig	0
Not used	Coastal Geothermal	Case 580L	0
Not used	Coastal Geothermal	JCB 506-C Fork Lift	0
Not used	Coastal Geothermal	Geo Loop 50/500 grout plant	0
Not used	Coastal Geothermal	Cat Mini X	0
Not used	Curtis Construction	Lull Forklift	0
Not used	Curtis Construction	Genie 80'	0
BP02430	Curtis Construction	JLG 60' Manlift	8
Not used	Curtis Construction	Sky Jack	0
Not used	Curtis Construction	Panel & Soffit machine	0
Not used	Curtis Construction	Dump truck	0
Not used	Delta Contracting	Wirtgen W220 Mill	0
Not used	Delta Contracting	International Water Truck	0
Not used	Delta Contracting	Chevrolet 3500 Truck	0
Not used	Dixie Dozer	Backhoe / Loader	0
Not used	Elite	Komatsu 270	0
Not used	Group III	Aerial Lift JLG 600S	0
Not used	Group III	JLG 20MLV	0
Not used	Group III	New Holland Skid Steer LX865	0
Not used	GW Cantrell	Roller Compactor	0
Not used	Hardscapes	Excavator DS/DX140	0
Not used	Hardscapes	54" Drum Roller	0

Not used	Hardscapes	Skid Steer	0
Not used	Industrial Concrete	Kabota mini-ex	0
Not used	Industrial Concrete	Bobcat	0
Not used	Jackson Lawn	Straw Blower	0
Not used	Jackson Lawn	Hydroseeder	0
Not used	Jackson Lawn	Water Truck	0
Not used	Jackson Lawn	New Holland Bobcat	0
Not used	Jackson Lawn	Mini Excavator	0
Not used	Jackson Lawn	Lawn Mower	0
Not used	Jackson Lawn	Magnum Sod Machine	0
Not used	J.T. Yates	Scissor Lift/SkyJack	0
Not used	J.T. Yates	Aerial Lift (Neff) #2074017	0
Not used	Kelly Plumbing	Mini Excavator	0
Not used	Kelly Plumbing	Plate Tamp	0
Not used	Kelly Plumbing	Bobcat E32	0
Not used	Lee Mechanical	Manlift x 2	0
Not used	Martin-Pinero	Welding Machine GX300	0
Not used	Menard	218 100 ton Link Belt	0
Not used	Menard	Komatsu Excavator 360	0
Not used	Menard	John Deere front end loader	0
Not used	Menard	Ingarsoll-Rand 750	0
Not used	Menard	MQPower 400 Generator	0
Not used	Menard	25W Generator	0
Not used	Menard	Welder	0
BP00710	Midsouth RR	CAT 420 Backhoe	10
Not used	Morton Trucking	Power Curber 5700-C	0
Not used	Onslow Grading	120 CAT Grader	0
Not used	Onslow Grading	CAT Roller	0
Not used	Onslow Grading	CAT Roller	0
Not used	Onslow Grading	Motor Grader CAT DH 6540	0
Not used	Onslow Grading	Dyna Pac Roller	0
BP03610	Onslow Grading	CAT 1000 Paver JB103	9
Not used	Onslow Grading	CAT Paver 600-D JB-105	0
Not used	Onslow Grading	CAT Paver JB 107	0
Not used	Onslow Grading	CAT Paver	0
Not used	Onslow Grading	Hypac 766C Roller	0
Not used	Onslow Grading	Hypec Roller JB 205	0
BP03610	Onslow Grading	CAT Backhoe JB 508	9
Not used	Onslow Grading	CAT Backhoe	0
Not used	Onslow Grading	CAT Backhoe	0
Not used	Onslow Grading	Sakai Roller	0
BP03610	Onslow Grading	Sakai Roller	9
BP03610	Onslow Grading	Bomag Roller	9
Not used	Onslow Grading	Bomag Roller	0
Not used	Onslow Grading	Laymore 8HC Broom	0
Not used	Onslow Grading	CAT 224D Roller	0
Not used	Onslow Grading	Broom Tractor	0
Not used	Onslow Grading	Broom Tractor	0
Not used	Onslow Grading	Water Truck F700	0
Not used	Onslow Grading	Transfer Buggy	0
Not used	Onslow Grading	Vibratory Soil Compactors	0
Not used	RB Group	Cx 130 Case Excavator	0
Not used	RB Group	1273 Loader	0
Not used	Rush Masonry	644 Lull #6	0
Not used	Seashore	Forklift 6035	0
Not used	Seashore	National Crane 800D	0
Not used	Seashore	Welding Machine	0
Not used	Seashore	Aerial Lift	0
Not used	T&D Solutions	Backhoe #7409	0
BP01300	T&D Solutions	Backhoe #7150	6
BP01300	T&D Solutions	Truck #885	6
Not used	T&D Solutions	Truck #274	0
Not used	T&D Solutions	Truck #886	0
Not used	T&D Solutions	Truck #2137	0
Not used	T&D Solutions	Truck # 9248	0
Not used	T&D Solutions	Truck # 9257	0
Not used	T&D Solutions	Line Truck #2285	0
BP01300	T&D Solutions	Line Truck #2283	6
Not used	T&D Solutions	Line Truck #2153	0
Not used	T&D Solutions	Trencher #7167	0
Not used	Triangle	1611 Roller	0
Not used	Triangle	1611 Roller	0
Not used	Triangle	1065 Roller	0
Not used	Triangle	1281 Roller	0
Not used	Triangle	1519 Roller	0
Not used	Triangle	1519 Roller	0
Not used	Triangle	1593 Roller	0
Not used	Triangle	976 Dynapac Roller	0
Not used	Triangle	1609 Roller Ingersoll	0
Not used	Triangle	813 Trackhoe	0
Not used	Triangle	1029 JD Tractor	0
Not used	Triangle	1029 JD Tractor	0
Not used	Triangle	721 Tractor	0
Not used	Triangle	1026 Tractor	0
Not used	Triangle	1564 Pan	0
Not used	Triangle	4850 JD with tiller	0
Not used	Triangle	9400 JD with drag	0
Not used	Triangle	Sakai Roller	0
Not used	Triangle	345 Backhoe	0
Not used	Triangle	1431 Backhoe	0
Not used	Triangle	1593 Excavator	0
Not used	Triangle	813 Excavator	0
Not used	Triangle	1085 Excavator	0
Not used	Triangle	1223 Excavator	0
Not used	Triangle	1417 Excavator	0

Not used	Triangle	1182 Excavator	0
Not used	Triangle	1362 Excavator	0
Not used	Triangle	1646 Excavator	0
Not used	Triangle	1552 Excavator	0
Not used	Triangle	1552 Excavator	0
Not used	Triangle	1430 Excavator	0
Not used	Triangle	1410 Excavator	0
Not used	Triangle	1142 Excavator	0
Not used	Triangle	Long Reach Excavator	0
Not used	Triangle	Takeuchi TB 138	0
Not used	Triangle	1014 644J JD Excavator	0
Not used	Triangle	300LC Excavator	0
Not used	Triangle	1564 Scraper	0
Not used	Triangle	1417 JD 270	0
Not used	Triangle	CAT 320E	0
Not used	Triangle	300 Komatsu	0
Not used	Triangle	960 JD	0
Not used	Triangle	962g CAT Loader	0
Not used	Triangle	B35D Bell Hauler	0
Not used	Triangle	1029 JD Loader	0
Not used	Triangle	Widener 1589	0
Not used	Triangle	1320 862 JD	0
Not used	Triangle	1014 Loader	0
Not used	Triangle	968 Loader	0
Not used	Triangle	1076 Loader	0
Not used	Triangle	1076 Loader	0
Not used	Triangle	1431 Loader	0
Not used	Triangle	1273 Loader	0
Not used	Triangle	1273 Loader	0
Not used	Triangle	955 Loader	0
Not used	Triangle	L-150 Volvo Loader (955)	0
Not used	Triangle	930 CAT Loader 1026	0
Not used	Triangle	CAT Rubber Tire	0
BP03200	Triangle	158 Rock Box	6.5
Not used	Triangle	158 Dozer	0
Not used	Triangle	1504 Dozer	0
Not used	Triangle	896 Dozer	0
Not used	Triangle	986 Dozer	0
Not used	Triangle	257 Dozer	0
BP03200	Triangle	1232 Dozer	7
Not used	Triangle	1657 Dozer	0
Not used	Triangle	1657 Dozer	0
Not used	Triangle	384 Grader	0
BP03200	Triangle	Motor Grader 1011	3.5
BP00830	Triangle	Motor Grader 1011	6
Not used	Triangle	TS 31 Terex Off Road	0
Not used	Triangle	TS 34 Terex Off Road	0
Not used	Triangle	7106 Terex	0
Not used	Triangle	Skid Steer 1577	0
Not used	Triangle	8300 JD Disk	0
Not used	Triangle	Water Truck 3422	0
Not used	Triangle	Water Truck 1593	0
Not used	Triangle	Water Tank	0
Not used	Trueline	Backhoe	0
Not used	Trueline	Welder	0
Not used	Truss Link	Man Boom	0
Not used	Truss Link	Sissorlift	0
Not used	Truss Link	Forklift	0
Not used	Yto-Eta	Genie Lift 222972	0
Not used	Yto-Eta	Aerial Lift	0

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD PROJECT

DAILY WORK SITE SAFETY INSPECTION

SUPERINTENDENT: (B) (6) (Roadway Superintendent); (Structures Superintendent)

SPECIFIC AREA(S) INSPECTED: Entire Site

INSTRUCTIONS: Performed daily by Dragados USA Health and Safety Department. **(NA=Not applicable)**

Yes	No	NA		Yes	No	NA		Yes	No	NA	
Pre-Work											
☒	☐	☐	AHA reviewed and signed by all members of crew, and posted.	☒	☐	☐	SDS Sheets obtained and available				
☒	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☒	☐	☐	OSHA Posters – SHEMS Postings				
☒	☐	☐	All required permits obtained	☒	☐	☐	Work Areas Inspected				
☒	☐	☐	Competent Person List (can be on AHA)	☒	☐	☐	Necessary Tools and Equipment Present				
Personal Protective Equipment											
☒	☐	☐	Hardhat bills forward	☒	☐	☐	Hi-Visibility Apparel (Class 2)	☐	☐	☒	Face shields
☒	☐	☐	Safety glasses	☒	☐	☐	Gloves	☐	☐	☒	Welding hood and gloves
☒	☐	☐	Leatherwork Boot	☒	☐	☐	Hearing Protection	☐	☐	☒	Burning goggles
Fall Protection (100% Fall Protection Required at six feet or greater)											
☒	☐	☐	Guardrail system checked	☐	☐	☒	Harness and lanyards checked	☐	☐	☒	Horizontal lifeline checked
☐	☐	☒	Floor Openings covered	☐	☐	☒	Roof Opening guarded	☐	☐	☒	Wall openings guarded
☐	☐	☒	Netting checked	☐	☐	☐		☐	☐	☐	
Ladders and Scaffolding											
☒	☐	☐	Ladder tied off	☒	☐	☐	Ladder extended three feet	☐	☐	☒	Stepladders in open position
☐	☐	☒	Scaffold inspected and tagged	☐	☐	☒	Sections properly pinned	☐	☐	☒	Components not damaged
☐	☐	☒	Ladder access for scaffold	☐	☐	☒	Handrail in place	☐	☐	☒	Planking secured
Housekeeping											
☒	☐	☐	Material stacked orderly	☒	☐	☐	Trash cans in work area	☒	☐	☐	Debris removed
☒	☐	☐	Cords and hoses off floor	☒	☐	☐	Access maintained	☐	☐	☐	
Hoisting and Rigging Equipment											
☒	☐	☐	Daily crane inspection	☒	☐	☐	One-eye per hook	☒	☐	☐	Sling/chokers stored
☒	☐	☐	Qualified rigger named	☒	☐	☐	Safety latch on hook checked	☒	☐	☐	Cranes flagged off
☒	☐	☐	Slings/chokers inspected	☒	☐	☐	Knowledge of crane signals	☒	☐	☐	Lift zone designated
Mobile Equipment											
☒	☐	☐	Operator ID	☒	☐	☐	Equipment Manual	☒	☐	☐	Daily Equipment Inspection
☒	☐	☐	Seatbelts used	☒	☐	☐	Workers trained	☒	☐	☐	Blind Spots to those around
☒	☐	☐	Backup alarms working	☒	☐	☐	Spotters used when needed	☒	☐	☐	Eye Contact Being Made
Excavations											
☒	☐	☐	Competent person named	☒	☐	☐	Shore / shield /slope / bench proper	☒	☐	☐	Excavation checked daily
☒	☐	☐	Proper access/egress	☒	☐	☐	Spoil pile 2' from edge	☒	☐	☐	Workers trained
Temporary Barricades											
☒	☐	☐	Proper tape used (Red-Danger, Yellow-Caution)	☒	☐	☐	All sides of work area barricaded	☒	☐	☐	Barricade removed or disposed of properly
Electrical											
☒	☐	☐	Cords checked for damage	☒	☐	☐	Current inspection color on cords	☒	☐	☐	GFCI working
Environmental											
☒	☐	☐	Silt fencing checked	☒	☐	☐	Spill kit readily available	☒	☐	☐	HazCom plan posted in work areas
☒	☐	☐	Wetland Boundary Tape/Fence	☐	☐	☐		☐	☐	☐	
☐	☒	☐	Any spills occur today?				Estimated hazardous material generated today	☐	☐	☐	

Any Environmental Concerns? Erosion Control continuously being performed.

WEATHER

Event:	Precipitation	Visibility	Temperatures		Wind Speeds		
None	0.00	10	Hi:	66 °F	Max:	14	MPH
	Inches	Miles	Lo:	46 °F	Gust:	21	MPH

Comments

06:55 - **Site Inspection** – No new hazards identified.
07:15– Reviewed daily work plan with Berry Harbby (Roadway Superintendent).
09:55 - **Site Inspection** – *no notable deficiencies*
14:15- **Site Inspection** – *no notable deficiencies*
18:30 – Site Closed Out. No Accidents, Injuries or incidents to report.

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6), CHST	Safety Manager	Friday, May 6, 2016

Revised 22 March 2016

Date 5/6/16 Weather _____

CREW Erosion / MOT

DRAGADOS USA

Signatu (B) (6) [redacted]

	1	2	3	4	5	6	7	8	9	10	11	12	Total	INJURY?	INITIAL
	EC														
(B) (6) [redacted]	10	0	0										10	☐ Yes ☐ No	
	10	0	0										10	☐ Yes ☐ No	
	10	0	0										10	☐ Yes ☐ No	
	10	0	0										10	☐ Yes ☐ No	
													0	☐ Yes ☐ No	
(B) (6) [redacted]	10												10	☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
TOTAL														☐ Yes ☐ No	
	1590						EQUIPMENT								
Excavator	6	0													
Loader	3	0													
Skid steer Loader	6	0													
Dozer	0	0													
Mini Excavator	5	0													
TOTAL	20	0	0	0											
							MATERIALS								

Subs

SUBCONTRACTOR 1

SUBCONTRACTOR 2

SUBCONTRACTOR 3

SUBCONTRACTOR 4

.WORK SITE SAFETY INSPECTION

SUPERVISOR/FOREMAN: (B) (6)

SPECIFIC AREA(S) INSPECTED: Site-Wide

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Daily Work Site Safety Inspections will be maintained at subcontractor project location and available for inspection by The Dragados USA Health and Safety Department.
Y=Yes, N= No, NA=Not applicable

Pre-Work							
Y	N	NA		Y	N	NA	
X	☐	☐	AHA reviewed and signed by all members, and posted	X	☐	☐	SDS Sheets obtained and available
X	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	X	☐	☐	Quality Control Been Notified of operation
X	☐	☐	All required permits obtained	X	☐	☐	Area Walked Through / Inspected
X	☐	☐	Competent Person List (can be on AHA)	X	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment											
Y	N	NA		Y	N	NA		Y	N	NA	
X	☐	☐	Hardhat bills forward	X	☐	☐	Reflective Vests	☐	☐	X	Face shields
X	☐	☐	Safety glasses	X	☐	☐	Gloves	☐	☐	X	Welding hood and gloves
X	☐	☐	Leatherwork Boot	X	☐	☐	Hearing Protection	☐	☐	X	Burning goggles
Fall Protection (100% Fall Protection Required at six feet or greater)											
☐	☐	X	Guardrail system checked	☐	☐	X	Harness and lanyards checked	☐	☐	X	Horizontal lifeline checked
☐	☐	X	Floor Openings covered	☐	☐	X	Roof Opening guarded	☐	☐	X	Wall openings guarded
☐	☐	X	Blue fencing up	☐	☐	X	Netting checked	☐	☐	X	
Ladders and Scaffolding											
☐	☐	X	Ladder tied off	☐	☐	X	Ladder extended three feet	☐	☐	X	Stepladders in open position
☐	☐	X	Scaffold inspected and tagged	☐	☐	X	Sections properly pinned	☐	☐	X	Components not damaged
☐	☐	X	Ladder access for scaffold	☐	☐	X	Handrail in place	☐	☐	XX	Planking secured
Housekeeping											
X	☐	☐	Material stacked orderly	☐	☐	X	Trash cans in work area	X	☐	☐	Debris removed
X	☐	☐	Cords and hoses off floor	X	☐	☐	Access maintained	☐	☐	☐	
Hoisting and Rigging Equipment											
☐	☐	X	Daily crane inspection	☐	☐	X	One-eye per hook	☐	☐	X	Sling/chokers stored
☐	☐	X	Qualified rigger named	☐	☐	X	Safety latch on hook checked	☐	☐	X	Cranes flagged off
☐	☐	X	Slings/chokers inspected	☐	☐	X	Knowledge of crane signals	☐	☐	X	Lift zone designated
Mobile Equipment											
X	☐	☐	Operator License	X	☐	☐	Equipment Manual	X	☐	☐	Daily Equipment Inspection
X	☐	☐	Seatbelts used	X	☐	☐	Workers trained	X	☐	☐	Blind Spots to those around
X	☐	☐	Backup alarms working	X	☐	☐	Spotters used when needed	X	☐	☐	Eye Contact Being Made
Excavations											
☐	☐	X	Competent person named	☐	☐	X	Shore / shield /slope / bench proper	☐	☐	X	Excavation checked daily
☐	☐	X	Proper access/egress	☐	☐	X	Spoil pile 2' from edge	☐	☐	X	Workers trained
☐	☐	X	Excavation Permits/Locates	☐	☐	X	Pot-holing Performed	☐	☐	X	Verification of ID'd Utilities
Temporary Barricades											
☐	☐	X	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	X	All sides of work area barricaded	☐	☐	X	Barricade removed or disposed of properly
Electrical											
☐	☐	X	Cords checked for damage	☐	☐	X	Current inspection color on cords	☐	☐	X	GFCI working
Environmental											
X	☐	☐	Silt fencing checked	X	☐	☐	Spill kit readily available	X	☐	☐	Haz-Com plan posted in work areas
☐	X	☐	Any spills occur today?			Estimated hazardous material generated today		X	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6)	Foreman	5/16/16

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) [redacted]
Project Manager: [redacted]
Operation:

Super: (B) (6) [redacted]
Job #:

Foreman: (B) (6) [redacted]
Date and Time: 5/6/16

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	Erosion Maintenance	Moving Equipment	Eye Contact With Operator	
2		Weather	Wear Propper Clothing to Prevent Illness	
3		Trips	Keep All Walkways Clear Of Debris	
4				
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☐ Hearing Protection	☐ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other _____

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☐ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other _____
☐ Blower	☐ Concrete Bucket	☐ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other _____
☐ Chain Saw	☐ Cutting Torch	☐ Generator	☐ Ladders	☐ Pry Bar	☐ Other _____
☐ Chipping Gun	☐ Electrical Cords	☐ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other _____
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other _____

EQUIPMENT TO BE USED

☐ Aerial Lift	☐ Compaction Equip.	☐ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☐ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☐ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other _____
☐ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6) [redacted]	Signature (B) (6) [redacted]	Date:	Print (B) (6) [redacted]	Signature (B) (6) [redacted]	Date:
Print	Signature	Date:	Print	Signature:	Date:
Print	Signature	Date:	Print	Signature:	Date:
Print	Signature	Date:	Print	Signature:	Date:

Date: 5.6.16 Weather Cloudy/Sun

S M T W Th F S

CREW Bridge Crew

DRAGADOS USA

Signature: (B) (6) [redacted]

	1	2	3	4	5	6	7	8	9	10	11	12	Total	INJURY?	INITIAL
		BHC	HB	HB	HB		LABOR								
(B) (6) [redacted]	RVAc.												0	☐ Yes ☐ No	LBC
		2	3	1	6.1								12 0	☐ Yes ☑ No	LEC
			.5		6.5								11.5 0	☐ Yes ☑ No	LEC
				6	6								12 0	☐ Yes ☑ No	LSC
		5	5		2								12 0	☐ Yes ☑ No	LZC
				6.	6.								12 0	☐ Yes ☐ No	LEC
	0	0	0	0	0	0	0	0	0	0	0	0	0		
(B) (6) [redacted]		10.5			.5								11	☐ Yes ☑ No	LZC
													0	☐ Yes ☑ No	LZC
		5			6								11	☐ Yes ☑ No	LEC
		10.5											10.5 0	☐ Yes ☑ No	LSC
		5			6								11 0	☐ Yes ☑ No	LIC
			5.5		10.5								12 0	☐ Yes ☑ No	LSC
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0		
							EQUIPMENT								
Forklift															
Skid Steer															
Aerial Lift															
Roller															
Plate Tamp															
TOTAL															
							MATERIALS								

Subs

SUBCONTRACTOR 1

SUBCONTRACTOR 2

SUBCONTRACTOR 3

SUBCONTRACTOR 4

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: [redacted] (B) (6)
Project Manager: [redacted]
Operation:
Super: [redacted] (B) (6)
Job #: LEJ[redacted]ENE
Foreman: [redacted] (B) (6)
Date and Time: 5-6-16 7:05

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	form CURB BHCB	Slips Trips Falls	Watch footing - use Ratline	✓
2	POUR Diaphragm HBB	OVER HEAD LOAD	~~OVER~~ DONT STAND UNDER	✓
3	form APROACH HBB	Cuts, Scraps, Bruises	Where P.P.E	✓
4	CLEAN BRIDGE DECK HBB			
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood
- ☑ Face Shield
- ☐ Safety Goggles
- ☑ Hearing Protection
- ☐ Fire Extinguishers
- ☐ Welding Screen
- ☐ Beam Walkers
- ☐ Full Body Harness
- ☑ 2-Legged Lanyard
- ☐ Respirators (Type)
- ☑ Self-Retracting Lanyard
- ☐ Welding Hood
- ☐ Chain Saw Chaps
- ☐ Cutting Goggles
- ☐ Multi-gas Monitor
- ☐ Rubber Over Boots
- ☐ Stop Paddles
- ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor
- ☐ Chop Saw
- ☑ Electrical Drill
- ☐ Hydraulic Jacks
- ☐ Portable Bandsaw
- ☐ Other _____
- ☐ Blower
- ☑ Concrete Bucket
- ☐ Electrical Grinder
- ☐ Impact Wrench
- ☐ Powder Actuated Tools
- ☐ Other _____
- ☐ Chain Saw
- ☐ Cutting Torch
- ☑ Generator
- ☐ Ladders
- ☐ Pry Bar
- ☐ Other _____
- ☐ Chipping Gun
- ☑ Electrical Cords
- ☑ Hand Tools
- ☐ Nail Guns
- ☐ Roto Hammer
- ☐ Other _____
- ☐ Blowpipe
- ☐ Stripping Buggy
- ☐ Sawzall
- ☑ Vibrator
- ☐ Welding Machine
- ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift
- ☐ Compaction Equip.
- ☐ Dozer
- ☐ Hammer/Vibro. Leads
- ☐ Rigging Equipment
- ☐ Trench Plates
- ☐ Air Compressor
- ☐ Concrete Buggy
- ☐ Excavator
- ☐ Hydraulic Cranes
- ☐ Rock Drill
- ☐ Vacuum Truck
- ☐ Air Tools
- ☐ Concrete Pump
- ☑ Forklift
- ☐ Light Towers
- ☐ Shoring Equipment
- ☐ Other _____
- ☐ Backhoe/Loader
- ☐ Concrete Trucks
- ☐ Flatbed Trucks
- ☐ Menzi Mucker
- ☐ Traffic Control Trucks
- ☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Prin[redacted] (B) (6)	[redacted]nature: [redacted] (B) (6)	Date: 5-6-16	Prin[redacted] (B) (6)	[redacted]gnature: [redacted] (B) (6)	Date: 05-06-2016
Prin[redacted]	[redacted]ure:	Date: 5/6/216	Prin[redacted]	[redacted]gnature:	Date: 5-6-2016
Prin[redacted]	[redacted]nature:	Date: 5-6-16	Prin[redacted]	[redacted]gnature:	Date: 5-6-16
Prin[redacted]	[redacted]nature:	Date: 5-6-16 5-6-16	Prin[redacted]	[redacted]gnature:	Date: 5-6-16

Date 5/6/2016 Weather nice 75
S M T W Th F S
CREW Bridge

DRAGADOS USA

Signature: (B) (6)

	1	2	3	4	5	6	7	8	9	10	11	12	Total	INJURY?	INITIAL
		HB					LABOR								
(B) (6)	3	3	3	3								no lunch	12	☐Yes ☐No	630a-630p
			10.5										10.5	☐Yes ☐No	7a-6p
				11								no lunch	11	☐Yes ☐No	7a-6p
	6.5												6.5	☐Yes ☐No	7a-6p 2p
				11								no lunch	11	☐Yes ☐No	7a-6p
												no work		☐Yes ☐No	
		10.5											10.5	☐Yes ☐No	7a-6p
		10.5										no work	10.5	☐Yes ☐No	7a-6p
(B) (6)			10.5										10.5	☐Yes ☐No	7a-6p
												no work		☐Yes ☐No	
	10.5												10.5		7a-6p
			10.5										10.5		7a-6p
		9											9		7a-430p
		10.5											10.5	☐Yes ☐No	7a-6p
	10.5												10.5		7a-6p
		10.5											10.5		7a-6p
		10.5											10.5		7a-6p
		10.5											10.5		7a-6p
		10.5					EQUIPMENT						10.5		7a-6p
138 Crawler crane	2												2		
943 telehandler	1	1	1										3		
S-45 Aerial lift			5										5		
60' Aerial lift		5											5		
60' Aerial lift	5												5		
65' Aerial lift	5												5		
	4510	4520	6370												
TOTAL															

Subs

SUBCONTRACTOR 1 Martin-Pinero 3 guys 7a-4p
HB SB Span F

SUBCONTRACTOR 2 Sam Armstrong 730a-630p
HB SB Bent 5

SUBCONTRACTOR 3

SUBCONTRACTOR 4

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR:

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: Holcomb blvd.

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre-Work

Y	N	NA		Y	N	NA	
☑	☐	☐	AHA reviewed and signed by all members, and posted.	☑	☐	☐	SDS Sheets obtained and available
☑	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☑	☐	☐	Quality Control Been Notified of operation
☑	☐	☐	All required permits obtained	☑	☐	☐	Area Walked Through / Inspected
☑	☐	☐	Competent Person List (can be on AHA)	☑	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
☑	☐	☐	Hardhat bills forward	☑	☐	☐	Reflective Vests	☑	☐	☐	Face shields
☑	☐	☐	Safety glasses	☑	☐	☐	Gloves	☑	☐	☐	Welding hood and gloves
☑	☐	☐	Leatherwork Boot	☑	☐	☐	Hearing Protection	☑	☐	☐	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

☑	☐	☐	Guardrail system checked	☑	☐	☐	Harness and lanyards checked	☑	☐	☐	Horizontal lifeline checked
☑	☐	☐	Floor Openings covered	☐	☐	☑	Roof Opening guarded	☑	☐	☐	Wall openings guarded
☐	☐	☑	Blue fencing up	☑	☐	☐	Netting checked	☐	☐	☐	

Ladders and Scaffolding

☑	☐	☐	Ladder tied off	☑	☐	☐	Ladder extended three feet	☐	☐	☑	Stepladders in open position
☐	☐	☑	Scaffold inspected and tagged	☑	☐	☐	Sections properly pinned	☐	☐	☑	Components not damaged
☐	☐	☑	Ladder access for scaffold	☑	☐	☐	Handrail in place	☐	☐	☑	Planking secured

Housekeeping

☑	☐	☐	Material stacked orderly	☑	☐	☐	Trash cans in work area	☑	☐	☐	Debris removed
☑	☐	☐	Cords and hoses off floor	☑	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment

☑	☐	☐	Daily crane inspection	☑	☐	☐	One-eye per hook	☑	☐	☐	Sling/chokers stored
☑	☐	☐	Qualified rigger named	☑	☐	☐	Safety latch on hook checked	☑	☐	☐	Cranes flagged off
☑	☐	☐	Slings/chokers inspected	☑	☐	☐	Knowledge of crane signals	☑	☐	☐	Lift zone designated

Mobile Equipment

☑	☐	☐	Operator License	☑	☐	☐	Equipment Manual	☑	☐	☐	Daily Equipment Inspection
☑	☐	☐	Seatbelts used	☑	☐	☐	Workers trained	☑	☐	☐	Blind Spots to those around
☑	☐	☐	Backup alarms working	☑	☐	☐	Spotters used when needed	☑	☐	☐	Eye Contact Being Made

Excavations

☐	☐	☑	Competent person named	☐	☐	☑	Shore / shield /slope / bench proper	☐	☐	☑	Excavation checked daily
☐	☐	☑	Proper access/egress	☐	☐	☑	Spoil pile 2' from edge	☐	☐	☑	Workers trained
☐	☐	☑	Excavation Permits/Locates	☐	☐	☑	Pot-holing Performed	☐	☐	☑	Verification of ID'd Utilities

Temporary Barricades

☑	☐	☐	Proper tape used (Red-Danger Yellow-Caution)	☑	☐	☐	All sides of work area barricaded	☑	☐	☐	Barricade removed or disposed of properly

Electrical

☑	☐	☐	Cords checked for damage	☑	☐	☐	Current inspection color on cords	☑	☐	☐	GFCI working

Environmental

☑	☐	☐	Silt fencing checked	☑	☐	☐	Spill kit readily available	☑	☐	☐	Haz-Com plan posted in work areas
☐	☑	☐	Any spills occur today?	∅			Estimated hazardous material generated today	☑	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns? NO

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	Bridge Foreman	5-6-14

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 100990587 **Inspector:** (B) (6) [redacted]

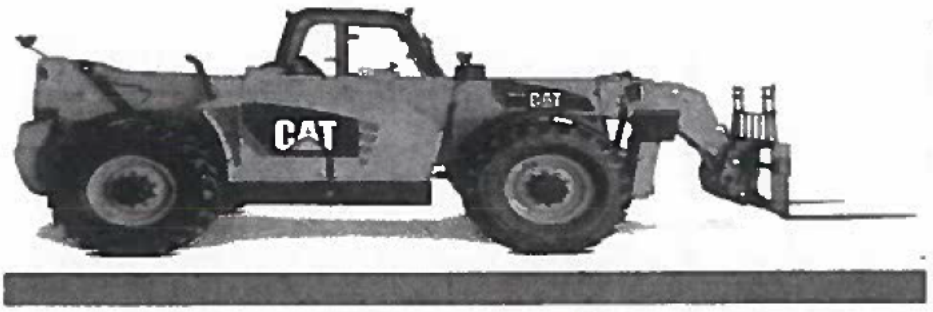
Job #: **Week Beginning:**

Instruction:
Each aerial lift will be operationally tested and visually inspected each day. The designated inspector will place a (√) in the appropriate box when an item passes inspection. Leave the box empty and note a brief description of any problem. Immediately notify the Foreman of any aerial lift deficiencies. *The Foremen will forward this inspection form to the Safety Dept. at the end of each week.*

Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes					√			
Base Operation Controls					√			
Basket Operation Controls					√			
Foot Controls (if applicable)					√			
Safety Signs (Readable)					√			
Boom								
Hydraulic Leaks					√			
Extension Chain & Pivot Pins					√			
Electrical Lines					√			
Basket Cage and Gate					√			
Anchorage Points					√			
Base (Visual)								
Broken, Cracked or Loose Parts					√			
Leaks					√			
Electrical					√			
Tires & Outriggers					√			
Back Up Alarm & Manual					√			
Engine Compartment (Visual)								
Oil Level					√			
Fuel Level					Half			
Belt, Hose & Motor Condition								
Battery & Electrical								

Addition Notes: Hours 1701

Dept. Foreman Signature: _____ Date: _____



Safety & Maintenance Inspection - Telehandlers

SAFETY.CAT.COM™

Operator/Inspecto (B) (6) [redacted] Date 5-6-16 Time 7:10

Serial Number [illegible] Machine Hours 1436.6

What are you inspecting?	✓	What are you looking for?	✓	Evaluator Comments
For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer				
ON THE MACHINE, OUTSIDE THE CAB				
Mirror	✓	Clean, damage, properly adjusted		
Windows	✓	Clean, damage, front and top		
Windshield Wipers	✓	Arm and rubber blade intact		N/A
Forks	✓	Damage, cracks, misalignment, check welds, locking pins in place and secure		
Warning Decals	✓	Missing, legible, damaged		
Tires	✓	Damage, pressure, bulges		
Wheels	✓	Loose lug bolts, bent rims, cracks		
Differentials	✓	Oil leaks, cracks in housing		
Guards and covers	✓	Damage, in place		
Steps and Handrail	✓	Damage, cleanliness		
Stabilizer Arms, Cylinders, Pads	✓	Damage, oil leaks, cylinder rod, missing bolts		
Battery/Terminals	✓	Cable connections, water, clean –no corrosion		
Overall Machine	✓	Loose or missing nuts & bolts, Loose guards, Damaged parts, cleanliness		
ENGINE COMPARTMENT				
Engine Oil	✓	Fluid level		
Engine Coolant	✓	Fluid level		
Hydraulic Oil	✓	Fluid Level		
Air Filter	✓	Restriction indicator		
Radiator	✓	Fin blockage, leaks, cleanliness		
All Hoses	✓	Cracks, wear spots, leaks		
All Belts	✓	Tightness, wear, cracks, delamination		
Overall Engine Compartment	✓	Trash or dirt buildup, leaks		
INSIDE THE CAB				
ROPS or FOPS	✓	Damage, loose bolts		
Seat	✓	Adjustment, pedal travel		
Seat Belt & Mounting	✓	Damage, wear, adjustment, age of install, manufacture date		
Fire Extinguisher	✓	Charge, damage, inspection card to date		
Horn, backup alarm, lights, wipers	✓	Proper Function		
Controls, gauge lenses	✓	Proper Function, cleanliness		
Overall Cab Interior	✓	Cleanliness		

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CATERPILLAR

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 4984 **Inspector:** (B) (6) [redacted]

Job #: VOLCOM & BLVD **Week Beginning:** 5-6-16

Instruction:
Each aerial lift will be operationally tested and visually inspected each day. The designated inspector will place a (√) in the appropriate box when an item passes inspection. Leave the box empty and note a brief description of any problem. Immediately notify the Foreman of any aerial lift deficiencies. *The Foremen will forward this inspection form to the Safety Dept. at the end of each week.*

Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes					√			
Base Operation Controls					√			
Basket Operation Controls					√			
Foot Controls (if applicable)					√			
Safety Signs (Readable)					√			
Boom								
Hydraulic Leaks					√			
Extension Chain & Pivot Pins					√			
Electrical Lines					√			
Basket Cage and Gate					√			
Anchorage Points					√			
Base (Visual)								
Broken, Cracked or Loose Parts					√			
Leaks					√			
Electrical					√			
Tires & Outriggers					√			
Back Up Alarm & Manual					√			
Engine Compartment (Visual)								
Oil Level					OK			
Fuel Level					√			
Belt, Hose & Motor Condition					√			
Battery & Electrical					√			

Addition Notes: HOURS 997.

Dept. Foreman Signature: _____ Date: _____

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 4829 **Inspector:** (B) (6) [redacted]

Job #: HOLCOMB BLVD **Week Beginning:** 5-6-18

Instruction:
Each aerial lift will be operationally tested and visually inspected each day. The designated inspector will place a (√) in the appropriate box when an item passes inspection. Leave the box empty and note a brief description of any problem. Immediately notify the Foreman of any aerial lift deficiencies. *The Foremen will forward this inspection form to the Safety Dept. at the end of each week.*

Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes					√			
Base Operation Controls					√			
Basket Operation Controls					√			
Foot Controls (if applicable)					√			
Safety Signs (Readable)					√			
Boom								
Hydraulic Leaks					√			
Extension Chain & Pivot Pins					√			
Electrical Lines					√			
Basket Cage and Gate					√			
Anchorage Points					√			
Base (Visual)								
Broken, Cracked or Loose Parts					√			
Leaks					√			
Electrical					√			
Tires & Outriggers					√			
Back Up Alarm & Manual					√			
Engine Compartment (Visual)								
Oil Level					OK			
Fuel Level					√			
Belt, Hose & Motor Condition					√			
Battery & Electrical					√			

Addition Notes: HOURS 660.

Dept. Foreman Signature: _____ Date: _____

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: 800 S **Inspector:** (B) (6) [redacted]

Job #: Holcomb Blvd. **Week Beginning:** 5-6-2016

Instruction:
Each aerial lift will be operationally tested and visually inspected each day. The designated inspector will place a (√) in the appropriate box when an item passes inspection. Leave the box empty and note a brief description of any problem. Immediately notify the Foreman of any aerial lift deficiencies. *The Foremen will forward this inspection form to the Safety Dept. at the end of each week.*

Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes					✓			
Base Operation Controls					✓			
Basket Operation Controls					✓			
Foot Controls (if applicable)					✓			
Safety Signs (Readable)					✓			
Boom								
Hydraulic Leaks					none			
Extension Chain & Pivot Pins					✓			
Electrical Lines					✓			
Basket Cage and Gate					✓			
Anchorage Points					✓			
Base (Visual)								
Broken, Cracked or Loose Parts					none			
Leaks					none			
Electrical					✓			
Tires & Outriggers					✓			
Back Up Alarm & Manual					✓			
Engine Compartment (Visual)								
Oil Level					✓			
Fuel Level					✓			
Belt, Hose & Motor Condition					✓			
Battery & Electrical					✓			

Addition Notes: 997.6 Hours Fuel -

Dept. Foreman Signature: _____ Date: _____

Date 5-6-16 Weather Cloudy 62°

S M T W Th (F) S

CREW Survey Crew

DRAGADOS USA

Signature: (B) (6) [redacted]

	1	2	3	4	5	6	7	8	9	10	11	12	Total	INJURY?	INITIAL
LABOR															
(B) (6) [redacted]	1	1	4	4									10	☐ Yes ☒ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
Auto Level		1											1	☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
														☐ Yes ☐ No	
TOTAL															
EQUIPMENT															
TOTAL															
MATERIALS															

Subs

SUBCONTRACTOR 1

SUBCONTRACTOR 2

SUBCONTRACTOR 3

SUBCONTRACTOR 4

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR: DRAGADOS USA

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: END BENT II SOUTHBOUND HOLCOMB BRIDGE

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre-Work

Y	N	NA		Y	N	NA	
☒	☐	☐	AHA reviewed and signed by all members, and posted	☒	☐	☐	SDS Sheets obtained and available
☒	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☒	☐	☐	Quality Control Been Notified of operation
☒	☐	☐	All required permits obtained	☒	☐	☐	Area Walked Through / Inspected
☒	☐	☐	Competent Person List (can be on AHA)	☒	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
☒	☐	☐	Hardhat bills forward	☒	☐	☐	Reflective Vests	☐	☐	☒	Face shields
☒	☐	☐	Safety glasses	☒	☐	☐	Gloves	☐	☐	☒	Welding hood and gloves
☒	☐	☐	Leatherwork Boot	☒	☐	☐	Hearing Protection	☐	☐	☒	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

☐	☐	☒	Guardrail system checked	☐	☐	☒	Harness and lanyards checked	☐	☐	☒	Horizontal lifeline checked
☐	☐	☒	Floor Openings covered	☐	☐	☒	Roof Opening guarded	☐	☐	☒	Wall openings guarded
☐	☐	☒	Blue fencing up	☐	☐	☒	Netting checked	☐	☐	☒	

Ladders and Scaffolding

☐	☐	☒	Ladder tied off	☐	☐	☐	Ladder extended three feet	☐	☐	☐	Stepladders in open position
☐	☐	☒	Scaffold inspected and tagged	☐	☐	☒	Sections properly pinned	☐	☐	☒	Components not damaged
☐	☐	☒	Ladder access for scaffold	☐	☐	☒	Handrail in place	☐	☐	☒	Planking secured

Housekeeping

☒	☐	☐	Material stacked orderly	☒	☐	☐	Trash cans in work area	☒	☐	☐	Debris removed
☒	☐	☐	Cords and hoses off floor	☒	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment

☐	☐	☒	Daily crane inspection	☐	☐	☒	One-eye per hook	☐	☐	☒	Sling/chokers stored
☐	☐	☒	Qualified rigger named	☐	☐	☒	Safety latch on hook checked	☐	☐	☒	Cranes flagged off
☐	☐	☒	Slings/chokers inspected	☐	☐	☒	Knowledge of crane signals	☐	☐	☒	Lift zone designated

Mobile Equipment

☐	☐	☒	Operator License	☐	☐	☒	Equipment Manual	☐	☐	☒	Daily Equipment Inspection
☐	☐	☒	Seatbelts used	☐	☐	☒	Workers trained	☐	☐	☒	Blind Spots to those around
☐	☐	☒	Backup alarms working	☐	☐	☒	Spotters used when needed	☐	☐	☒	Eye Contact Being Made

Excavations

☐	☐	☒	Competent person named	☐	☐	☒	Shore / shield /slope / bench proper	☐	☐	☒	Excavation checked daily
☐	☐	☒	Proper access/egress	☐	☐	☒	Spoil pile 2' from edge	☐	☐	☒	Workers trained
☐	☐	☒	Excavation Permits/Locates	☐	☐	☒	Pot-holing Performed	☐	☐	☒	Verification of ID'd Utilities

Temporary Barricades

☐	☐	☒	Proper tape used (Red-Danger Yellow-Caution)	☐	☐	☒	All sides of work area barricaded	☐	☐	☒	Barricade removed or disposed of properly

Electrical

☐	☐	☒	Cords checked for damage	☐	☐	☒	Current inspection color on cords	☐	☐	☒	GFCI working

Environmental

☐	☒	☐	Silt fencing checked	☒	☐	☐	Spill kit readily available	☒	☐	☐	Haz-Com plan posted in work areas
☐	☒	☐	Any spills occur today?		○		Estimated hazardous material generated today	☐	☐	☒	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	CHIEF SURVEYOR	5-6-16

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) [redacted]
Super: (B) (6) [redacted]
Foreman: (B) (6) [redacted]
Project Manager:
Job #: Camp Lejeune
Date and Time: 5-6-16
Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH — L

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	Elevations at EB & MSE wall	Heavy equipment nearby -	Make eye contact with	L
2			operators.	
3				
4				
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☐ Hearing Protection	☐ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☐ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other
☐ Blower	☐ Concrete Bucket	☐ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other
☐ Chain Saw	☐ Cutting Torch	☐ Generator	☐ Ladders	☐ Pry Bar	☐ Other
☐ Chipping Gun	☐ Electrical Cords	☒ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other

EQUIPMENT TO BE USED

☐ Aerial Lift	☐ Compaction Equip.	☐ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☐ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☐ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other
☐ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other

EVACUATION ROUTE — What is your evacuation route and assembly point? Dragados trailer or ranger station. — EMERGENCY #: 911

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6) [redacted]	Signature: (B) (6) [redacted]	Date: 5-6-16	Print	Signature:	Date:
Print	Signature:	Date: 5-6-16	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: Building and Earth Sciences

Subtier Subcontractor:

Date: 5-6-2016

S M T W Th (F) S

ACTIVITY LOCATION & HOURS

	Employee Name	1	2	3	4	Total Hours
		Holcomb Blvd	Holcomb Bridge	BHCB		
1	(B) (6) [redacted]	4.5	5.5	1.0		11.0
2						
3						
4						
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make/ &Model #)	Equipment Hours				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Activity Work Performed

1	Holcomb Blvd : Density Testing BP03480
2	Holcomb Bridge : Concrete Testing BP04520
3	BHCB : Concrete Sample Pick Up BP05600
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-2016

Date

To be submitted daily before the next day

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: _____ Super: _____ Foreman: (B) (6) [redacted]

Project Manager: _____ Job #: _____ Date and Time: 5-6-2016

Operation: Building + Earth Sciences

[illegible] L LOW M MODERATE H HIGH RISK E EXTREMELY HIGH

		HAZARDS		CORRECTIVE ACTIONS	PRE
1		Heavy Equipment Operation	1	Watch for moving vehicles + equipment	L
2		Gas Stove Operation	2	Remove Loose Clothing	L
3			3		
4			4		
5			5		
6			6		
7			7		
8			8		
9			9		
10			10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood
- ☐ Beam Walkers
- ☐ Chain Saw Chaps
- ☐ Face Shield
- ☐ Full Body Harness
- ☐ Cutting Goggles
- ☐ Safety Goggles
- ☐ 2-Legged Lanyard
- ☐ Multi-gas Monitor
- ☐ Hearing Protection
- ☐ Respirators (Type)
- ☐ Rubber Over Boots
- ☐ Fire Extinguishers
- ☐ Self-Retracting Lanyard
- ☐ Stop Paddles
- ☐ Welding Screen
- ☐ Welding Hood
- ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor
- ☐ Blower
- ☐ Chain Saw
- ☐ Chipping Gun
- ☐ Blowpipe
- ☐ Chop Saw
- ☐ Concrete Bucket
- ☐ Cutting Torch
- ☐ Electrical Cords
- ☐ Stripping Buggy
- ☐ Electrical Drill
- ☐ Electrical Grinder
- ☐ Generator
- ☐ Hand Tools
- ☐ Sawzall
- ☐ Hydraulic Jacks
- ☐ Impact Wrench
- ☐ Ladders
- ☐ Nail Guns
- ☐ Vibrator
- ☐ Portable Bandsaw
- ☐ Powder Actuated Tools
- ☐ Pry Bar
- ☐ Roto Hammer
- ☐ Welding Machine
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift
- ☐ Air Compressor
- ☐ Air Tools
- ☐ Backhoe/Loader
- ☐ Compaction Equip.
- ☐ Concrete Buggy
- ☐ Concrete Pump
- ☐ Concrete Trucks
- ☐ Dozer
- ☐ Excavator
- ☐ Forklift
- ☐ Flatbed Trucks
- ☐ Hammer/Vibro. Leads
- ☐ Hydraulic Cranes
- ☐ Light Towers
- ☐ Menzi Mucker
- ☐ Rigging Equipment
- ☐ Rock Drill
- ☐ Shoring Equipment
- ☐ Traffic Control Trucks
- ☐ Trench Plates
- ☐ Vacuum Truck
- ☐ Other _____
- ☐ Other _____

What is your evacuation route and assembly point?

[illegible]

Print (B) (6) [redacted]	Signature: (B) (6) [redacted]	Date: 5-6	Print _____	Signature: _____	Date: _____
Print _____	Signature: _____	Date: _____	Print _____	Signature: _____	Date: _____
Print _____	Signature: _____	Date: _____	Print _____	Signature: _____	Date: _____
Print _____	Signature: _____	Date: _____	Print _____	Signature: _____	Date: _____

Time-in: 7:00
Time-out: 4:00

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: Consolidated

Subtier Subcontractor:

Date: 5-6-16

SU MO TU WE TH FR SA

ACTIVITY LOCATION & HOURS

	Employee's Name	1 Area 1 Ranger T	2 Holcomb Blvd	3 Area 4 BER	4 office	Total Hours
1	(B) (6) [redacted]	2.5	2	2	2	8.5
2						
3						
4						
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				
1	TOPCON Hiper V Rover	2.5	2	2		6.5
2	Topcon Hiper V Base	2.5	2	2		6.5
3	Ranger TDS Controller	2.5	2	2		6.5
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	BP00830: Replace missing stakes; mark FOC for paving
2	BP03370: Check existing Asphalt Elevations
3	BP01590: Locate installed Structures
4	BP00690: Calculate total material quantities, BER Project

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5 7 16

Date

COSCO PRINTING CO. 910-455-7070

To be submitted daily before the next day.

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: Group III

Subtier Subcontractor: Curtis Const. Co.

Date: 5-6-2016

S M T W Th (F) S

ACTIVITY LOCATION & HOURS

		1	2	3	4	Total Hours
		2430				
1	(B) (6) [redacted]	8				
2		8				
3		8				
4		8				
5		8				
6		8				
7						
8						
9						
10						

	Equipment Used/Onsite (Make/Model #)	Equipment Hours				
1	Genie S-60	8				
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

	Activity Work Performed
1	Install Roof Flashing and down spout.
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-2016

Date

To be submitted daily before the next day

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR WORK SITE SAFETY INSPECTION

SUPERINTENDENT'S NAME: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: Base Entry

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Daily Work Site Safety Inspections will be maintained at subcontractor project location and available for inspection by The Dragados USA Health and Safety Department.
Y=Yes, N=No, NA=Not applicable

Pre-Work

Y	N	NA		Y	N	NA	
✓			AHA reviewed and signed by all members, and posted	✓			MSDS Sheets obtained and available
✓			Daily Risk Assessment communicated, understood and signed by workers?	✓			Quality Control Been Notified of operation
✓			All required permits obtained	✓			Area Walked Through / Inspected
✓			Competent Person List (can be on AHA)	✓			Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
✓			Hardhat bills forward	✓			Reflective Vests			X	Face shields
✓			Safety glasses	✓			Gloves			X	Welding hood and gloves
✓			Leatherwork Boot	✓			Hearing Protection			X	Burning goggles

Fall Protection

✓			Guardrail system checked	✓			Harness and lanyards checked	✓			Horizontal lifeline checked
✓			Floor Openings covered	✓			Roof Opening guarded	✓			Wall openings guarded
		X	Blue fencing up			X	Netting checked				

Ladders and Scaffolding

✓			Ladder tied off	✓			Ladder extended three feet			X	Stepladders in open position
		X	Scaffold inspected and tagged			X	Sections properly pinned			X	Components not damaged
		X	Ladder access for scaffold			X	Handrail in place			X	Planking secured

Housekeeping

✓			Material stacked orderly	✓			Trash cans in work area	✓			Debris removed
✓			Cords and hoses off floor				Access maintained	✓			

Hoisting and Rigging Equipment

		X	Daily crane inspection			X	One-eye per hook			X	Sling/chokers stored
		X	Qualified rigger named			X	Safety latch on hook checked			X	Cranes flagged off
		X	Slings/chokers inspected			X	Knowledge of crane signals			X	Lift zone designated

Mobile Equipment

✓			Operator License	✓			Equipment Manual	✓			Daily Equipment Inspection
✓			Seatbelts used	✓			Workers trained	✓			Blind Spots to those around
✓			Backup alarms working	✓			Spotters used when needed	✓			Eye Contact Being Made

Excavations

		X	Competent person named			X	Shore / shield /slope / bench proper			X	Excavation checked daily
		X	Proper access/egress			X	Spoil pile 2' from edge			X	Workers trained

Temporary Barricades

✓			Proper tape used (Red-Danger, Yellow-Caution)	✓			All sides of work area barricaded	✓			Barricade removed or disposed of properly

Electrical

✓			Cords checked for damage	✓			Current inspection color on cords	✓			GFCI working

Environmental

		✓	Silt fencing checked	✓			Spill kit readily available			X	Haz-Com plan posted in work areas
	✓		Any spills occur today?				Estimated hazardous material generated today			X	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

(B) (6) [redacted]	TITLE:	DATE: 5-6-2016

Seashore Builders

DAILY AERIAL LIFT INSPECTION FORM

LIFT #: Genie S-60 Inspector: (B) (6) [redacted]

Job #: 2430 Week Beginning: 5-6-2016

Instruction:
Each aerial lift will be operationally tested and visually inspected each day. The designated inspector will place a (√) in the appropriate box when an item passes inspection. Leave the box empty and note a brief description of any problem. Immediately notify the Foreman of any aerial lift deficiencies. *The Foremen will forward this inspection form to the Safety Dept. at the end of each week.*

Operating Controls (Operational)	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Maintenance Needed
Emergency Stop & Brakes					√			
Base Operation Controls					√			
Basket Operation Controls					√			
Foot Controls (if applicable)					√			
Safety Signs (Readable)					√			
Boom	[redacted]							
Hydraulic Leaks					√			
Extension Chain & Pivot Pins					√			
Electrical Lines					√			
Basket Cage and Gate					√			
Anchorage Points					√			
Base (Visual)	[redacted]							
Broken, Cracked or Loose Parts					√			
Leaks					√			
Electrical					√			
Tires & Outriggers					√			
Back Up Alarm & Manual					√			
Engine Compartment (Visual)	[redacted]							
Oil Level					√			
Fuel Level					√			
Belt, Hose & Motor Condition					√			
Battery & Electrical					√			

Addition Notes: _____

Dept. Foreman Signature (B) (6) [redacted] Date: 5-6-2016

DISCLAIMER: This safety form is a sample document provided by the AISC Safety Committee to be used in the shop or field. It sample form only and is intended to be modified by a competent person to meet the specific needs of your facility and operat AISC is not responsible for the risks involved in using this form.

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) [redacted] Super: (B) (6) [redacted] Foreman: (B) (6) [redacted]

Project Manager: Rob Muller Job #: 2430 Date and Time: 5-6-2016

Operation:

1 LOW 11 MODERATE 11 HIGH RISK 6 EXTREMELY HIGH

[redacted]	HAZARDS	CONTROLS	RISK
1 Install Roof Flashing/downspout	1 Falls	1 100% Tie OFF when working over 6'	
2	2	2	
3	3	3	
4	4	4	
5	5	5	
6	6	6	
7	7	7	
8	8	8	
9	9	9	
10	10	10	

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☐ Hearing Protection	☐ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☑ Full Body Harness	☑ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☐ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other
☐ Blower	☐ Concrete Bucket	☐ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other
☐ Chain Saw	☐ Cutting Torch	☐ Generator	☐ Ladders	☐ Pry Bar	☐ Other
☐ Chipping Gun	☐ Electrical Cords	☑ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibretor	☐ Welding Machine	☐ Other

EQUIPMENT TO BE USED

☑ Aerial Lift	☐ Compaction Equip.	☐ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☐ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☐ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other
☐ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other

What is your evacuation route and assembly point?

CREW SIGNATURES

Print: (B) (6) [redacted]	Signature: (B) (6) [redacted]	Date: 5-6-16	Print: (B) (6) [redacted]	Signature: (B) (6) [redacted]	Date: 5-6
Print:	Signature:	Date: 5-6	Print:	Signature:	Date: 5-6
Print:	Signature:	Date: 5-6	Print:	Signature:	Date:
Print:	Signature:	Date: 5-6	Print:	Signature:	Date:

Cleo

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: Group III

Subtier Subcontractor: G3

Date: 5-6-16

SU MO TU WE TH FR SA

ACTIVITY LOCATION & HOURS

	Employee's Name	1	2	3	4	Total Hours
1	(B) (6) [redacted]	8				8
2						
3						
4						
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	Housekeeping
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-16

Date

COSCO PRINTING CO. 910-455-7070

To be submitted daily before the next day.

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR: Group 1 Hunt

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: Clear K1310

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre Work

Y	N	NA		Y	N	NA	
☑	☐	☐	AHA reviewed and signed by all members, and posted.	☐	☐	☐	SDS Sheets obtained and available
☐	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☐	☐	☐	Quality Control Been Notified of operation
☐	☐	☐	All required permits obtained	☑	☐	☐	Area Walked Through / Inspected
☐	☐	☐	Competent Person List (can be on AHA)	☐	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
☑	☐	☐	Hardhat bills forward	☑	☐	☐	Reflective Vests	☐	☐	☐	Face shields
☐	☐	☐	Safety glasses	☐	☐	☐	Gloves	☐	☐	☐	Welding hood and gloves
☐	☐	☐	Leatherwork Boot	☐	☐	☐	Hearing Protection	☐	☐	☐	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

☐	☐	☐	Guardrail system checked	☑	☐	☐	Harness and lanyards checked	☐	☐	☐	Horizontal lifeline checked
☐	☐	☐	Floor Openings covered	☐	☐	☐	Roof Opening guarded	☐	☐	☐	Wall openings guarded
☐	☐	☐	Blue fencing up	☐	☐	☐	Netting checked	☐	☐	☐	

Ladders and Scaffolding

☐	☑	☐	Ladder tied off	☐	☐	☐	Ladder extended three feet	☑	☐	☐	Stepladders in open position
☑	☐	☐	Scaffold inspected and tagged	☐	☐	☐	Sections properly pinned	☐	☐	☐	Components not damaged
☐	☐	☐	Ladder access for scaffold	☑	☐	☐	Handrail in place	☐	☐	☐	Planking secured

Housekeeping

☑	☐	☐	Material stacked orderly	☑	☐	☐	Trash cans in work area	☑	☐	☐	Debris removed
☐	☐	☐	Cords and hoses off floor	☐	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment

☐	☐	☐	Daily crane inspection	☐	☐	☐	One-eye per hook	☐	☐	☐	Sling/chokers stored
☐	☐	☐	Qualified rigger named	☐	☐	☐	Safety latch on hook checked	☐	☐	☐	Cranes flagged off
☐	☐	☐	Slings/chokers inspected	☐	☐	☐	Knowledge of crane signals	☐	☐	☐	Lift zone designated

Mobile Equipment

☐	☑	☐	Operator License	☐	☐	☐	Equipment Manual	☐	☐	☐	Daily Equipment Inspection
☑	☐	☐	Seatbelts used	☑	☐	☐	Workers trained	☐	☐	☐	Blind Spots to those around
☐	☐	☐	Backup alarms working	☐	☐	☐	Spotters used when needed	☑	☐	☐	Eye Contact Being Made

Excavations

☐	☐	☐	Competent person named	☐	☐	☐	Shore / shield /slope / bench proper	☐	☐	☐	Excavation checked daily
☐	☐	☐	Proper access/egress	☐	☐	☐	Spoil pile 2' from edge	☐	☐	☐	Workers trained
☐	☐	☐	Excavation Permits/Locates	☐	☐	☐	Pot-holing Performed	☐	☐	☐	Verification of ID'd Utilities

Temporary Barricades

☐	☐	☐	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	☐	All sides of work area barricaded	☐	☐	☐	Barricade removed or disposed of properly

Electrical

☑	☐	☐	Cords checked for damage	☑	☐	☐	Current inspection color on cords	☑	☐	☐	GFCI working

Environmental

☑	☐	☐	Silt fencing checked	☑	☐	☐	Spill kit readily available	☑	☐	☐	Haz-Com plan posted in work areas
☐	☑	☐	Any spills occur today?				Estimated hazardous material generated today	☐	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	Superintendent	5/4/14

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) Super: (B) (6) Foreman:

Project Manager: [redacted] Job #: P1310 Date and Time: 5-6-16

Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	HOUSEKEEPING	CUTS, TRIPS, FALLS	PPE, STAY ALERT	
2				
3				
4				
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood
- ☐ Face Shield
- ☐ Safety Goggles
- ☐ Hearing Protection
- ☐ Fire Extinguishers
- ☐ Welding Screen
- ☐ Beam Walkers
- ☐ Full Body Harness
- ☐ 2-Legged Lanyard
- ☐ Respirators (Type)
- ☐ Self-Retracting Lanyard
- ☐ Welding Hood
- ☐ Chain Saw Chaps
- ☐ Cutting Goggles
- ☐ Multi-gas Monitor
- ☐ Rubber Over Boots
- ☐ Stop Paddles
- ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor
- ☐ Chop Saw
- ☐ Electrical Drill
- ☐ Hydraulic Jacks
- ☐ Portable Bandsaw
- ☐ Other _____
- ☐ Blower
- ☐ Concrete Bucket
- ☐ Electrical Grinder
- ☐ Impact Wrench
- ☐ Powder Actuated Tools
- ☐ Other _____
- ☐ Chain Saw
- ☐ Cutting Torch
- ☐ Generator
- ☐ Ladders
- ☐ Pry Bar
- ☐ Other _____
- ☐ Chipping Gun
- ☐ Electrical Cords
- ☐ Hand Tools
- ☐ Nail Guns
- ☐ Roto Hammer
- ☐ Other _____
- ☐ Blowpipe
- ☐ Stripping Buggy
- ☐ Sawzall
- ☐ Vibrator
- ☐ Welding Machine
- ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift
- ☐ Compaction Equip.
- ☐ Dozer
- ☐ Hammer/Vibro. Leads
- ☐ Rigging Equipment
- ☐ Trench Plates
- ☐ Air Compressor
- ☐ Concrete Buggy
- ☐ Excavator
- ☐ Hydraulic Cranes
- ☐ Rock Drill
- ☐ Vacuum Truck
- ☐ Air Tools
- ☐ Concrete Pump
- ☐ Forklift
- ☐ Light Towers
- ☐ Shoring Equipment
- ☐ Other _____
- ☐ Backhoe/Loader
- ☐ Concrete Trucks
- ☐ Flatbed Trucks
- ☐ Menzi Mucker
- ☐ Traffic Control Trucks
- ☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6)	Signature: (B) (6)	Date: 5-6-16	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:
Print	Signature:	Date:	Print	Signature:	Date:

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: INDUSTRIAL CONCRETE

Subtier Subcontractor:

Date: 5-6-16

S M T W Th (F) S

ACTIVITY LOCATION & HOURS

	Employee Name	1	2	3	4	Total Hours
		Phase III AREA 5 Fence curb				
1	(B) (6)	9				9
2		9				9
3		9				9
4		9				9
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make/ &Model #)	Equipment Hours				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

Activity Work Performed

1	Form and brace next section of fence curb
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-16

Date

To be submitted daily before the next day

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR: INDUSTRIAL CONCRETE

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: PHASE III AREA 5 FENCE CURB

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre-Work							
Y	N	NA		Y	N	NA	
☑	☐	☐	AHA reviewed and signed by all members, and posted.	☑	☐	☐	SDS Sheets obtained and available
☑	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☑	☐	☐	Quality Control Been Notified of operation
☑	☐	☐	All required permits obtained	☑	☐	☐	Area Walked Through / Inspected
☐	☐	☐	Competent Person List (can be on AHA)	☑	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment											
Y	N	NA		Y	N	NA		Y	N	NA	
☑	☐	☐	Hardhat bills forward	☑	☐	☐	Reflective Vests	☐	☐	☑	Face shields
☑	☐	☐	Safety glasses	☑	☐	☐	Gloves	☐	☐	☑	Welding hood and gloves
☑	☐	☐	Leatherwork Boot	☑	☐	☐	Hearing Protection	☐	☐	☑	Burning goggles
Fall Protection (100% Fall Protection Required at six feet or greater)											
☐	☐	☑	Guardrail system checked	☐	☐	☑	Harness and lanyards checked	☐	☐	☑	Horizontal lifeline checked
☐	☐	☑	Floor Openings covered	☐	☐	☑	Roof Opening guarded	☐	☐	☑	Wall openings guarded
☐	☐	☑	Blue fencing up	☐	☐	☑	Netting checked	☐	☐	☑	
Ladders and Scaffolding											
☐	☐	☑	Ladder tied off	☐	☐	☑	Ladder extended three feet	☐	☐	☑	Stepladders in open position
☐	☐	☑	Scaffold inspected and tagged	☐	☐	☑	Sections properly pinned	☐	☐	☑	Components not damaged
☐	☐	☑	Ladder access for scaffold	☐	☐	☑	Handrail in place	☐	☐	☑	Planking secured
Housekeeping											
☑	☐	☐	Material stacked orderly	☑	☐	☐	Trash cans in work area	☑	☐	☐	Debris removed
☑	☐	☐	Cords and hoses off floor	☑	☐	☐	Access maintained	☐	☐	☐	
Hoisting and Rigging Equipment											
☐	☐	☑	Daily crane inspection	☐	☐	☑	One-eye per hook	☐	☐	☑	Sling/chokers stored
☐	☐	☑	Qualified rigger named	☐	☐	☑	Safety latch on hook checked	☐	☐	☑	Cranes flagged off
☐	☐	☑	Slings/chokers inspected	☐	☐	☑	Knowledge of crane signals	☐	☐	☑	Lift zone designated
Mobile Equipment											
☐	☐	☑	Operator License	☐	☐	☑	Equipment Manual	☑	☐	☐	Daily Equipment Inspection
☐	☐	☑	Seatbelts used	☐	☐	☑	Workers trained	☑	☐	☐	Blind Spots to those around
☐	☐	☑	Backup alarms working	☐	☐	☑	Spotters used when needed	☑	☐	☐	Eye Contact Being Made
Excavations											
☐	☐	☑	Competent person named	☐	☐	☑	Shore / shield /slope / bench proper	☐	☐	☑	Excavation checked daily
☐	☐	☑	Proper access/egress	☐	☐	☑	Spoil pile 2' from edge	☐	☐	☑	Workers trained
☐	☐	☑	Excavation Permits/Locates	☐	☐	☑	Pot-holing Performed	☐	☐	☑	Verification of ID'd Utilities
Temporary Barricades											
☐	☐	☑	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	☑	All sides of work area barricaded	☐	☐	☑	Barricade removed or disposed of properly
Electrical											
☑	☐	☐	Cords checked for damage	☑	☐	☐	Current inspection color on cords	☑	☐	☐	GFCI working
Environmental											
☐	☐	☑	Silt fencing checked	☑	☐	☐	Spill kit readily available	☑	☐	☐	Haz-Com plan posted in work areas
☐	☑	☐	Any spills occur today?	⊖			Estimated hazardous material generated today	☑	☐	☐	Fueling area meets Dragados/FD requirements
Any Environmental Concerns?											

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	SUPERINTENDENT	5-6-16

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety:
Super: (B) (6) [redacted]
Foreman: (B) (6) [redacted]
Project Manager:
Job #: P1383
Date and Time: 5/6/16
Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH — L

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	STRIP FENCE CURB FORMS	EYE/HAND INJURY SETTING FORMS	WEAR PPE	L
2	SET FENCE CURB FORMS	BACK INJURY LIFTING FORMS	USE proper lifting technique	L
3				
4				
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☑ Hearing Protection	☑ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other _____

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☐ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other _____
☐ Blower	☐ Concrete Bucket	☐ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other _____
☐ Chain Saw	☐ Cutting Torch	☑ Generator	☐ Ladders	☑ Pry Bar	☐ Other _____
☐ Chipping Gun	☑ Electrical Cords	☑ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other _____
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other _____

EQUIPMENT TO BE USED

☐ Aerial Lift	☐ Compaction Equip.	☐ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☐ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☐ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other _____
☐ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other _____

EVACUATION ROUTE — What is your evacuation route and assembly point? — EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6) [redacted]	Signature: (B) (6) [redacted]	Date: 5/6/16	Print _____	Signature: _____	Date: _____
Print	Signature:	Date: 5/6/16	Print _____	Signature: _____	Date: _____
Print	Signature:	Date: 5/6/16	Print _____	Signature: _____	Date: _____
Print	Signature:	Date: 5/6/16	Print _____	Signature: _____	Date: _____

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: Jackson landscape Subtier Subcontractor: _____

Date: 5-6-16 SU MO TU WE TH (FR) SA

ACTIVITY LOCATION & HOURS

	Employee's Name	1	2	3	4	Total Hours
1	NO Work					
2						
3						
4						
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted] 5-6-16

Signature Date

COSCO PRINTING CO. 910-455-7070

To be submitted daily before the next day.

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: Midsouth RR

Subtier Subcontractor:

Date: 5/6/16

S M T W (Th) F S

ACTIVITY LOCATION & HOURS

	[redacted]	1	2	3	4	Total Hours
1	(B) (6)	Ramp T				10
2		Ramp T				10
3		Ramp T				10
4		Ramp T				10
5						10
6						
7						
8						
9						
10						

	Equipment Used/Owner (Make / Model #)	Equipment Hours				
1	Dodge 4500					10
2	Cat 420 Backhoe					10
3	18' Delco Trailer					10
4						
5						
6						
7						
8						
9						
10						
11						
12						

	Activity Work Performed
1	open cable Trenches, Located Pipe under Rd
2	Pulled in Cable, set signal Foundation
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5/6/16

Date

To be submitted daily before the next day

Start-up & Shut Down Procedures:

Backhoe Loaders

SAFETY.CAT.COM™

[redacted] (B) (6)

Operator/Inspector [redacted] Date 5/6/16 Time 0700
Serial Number [illegible] Machine Hours

Was procedure step completed properly?	✓	Evaluator Comments
For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer.		
STARTING THE MACHINE		
Perform walk around inspection	✓	
Mount the machine using 3 points of contact	✓	
Adjust seat	✓	
Adjust and fasten seat belt	✓	
Engage the parking brake	✓	
Ground all implements	✓	
Move attachment control levers into HOLD	✓	
Direction control lever to NEUTRAL	✓	
Make sure all personnel are clear of machine	✓	
Hold accelerator to HIGH IDLE position	✓	
Turn the key start switch to START, Crank engine	✓	
MACHINE WARM-UP		
Allow engine to warm-up for 5 minutes at half throttle	✓	
Engage Boom Lock	✓	
Cycle all controls to circulate warm oil	✓	
Boom Down for 60 seconds, release	✓	
Engage and disengage attachment controls	✓	
Check gauges and action lights frequently	✓	
MOVING THE MACHINE		
Make sure area is clear of personnel and obstructions	✓	
Raise all lowered implements	✓	
Depress service brake pedal	✓	
Release parking brake	✓	
Move transmission control to desired direction and gear	✓	
Release service brake pedal, check for proper operation	✓	
Push down on accelerator	✓	
MACHINE SHUT DOWN		
Park machine on smooth, level area	✓	
Set the parking brake	✓	
Lower and lock all hydraulic implements	✓	
Cycle all hydraulics to relieve pressure	✓	
Allow engine to run at LOW IDLE for 5 minutes	✓	
Turn key start switch to OFF and remove key	✓	
Dismount machine using 3-point contact	✓	
Conduct post-operation walk-around inspection	✓	

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CATERPILLAR

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety : _____ Super: _____ Foreman: (B) (6) [redacted]

Project Manager: Job #: Date and Time: 5/6/16 8:00

Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	
1	Open Trench	open Trenches	L
2	Pull Cable	mud	L
3		Pinch Points	L
4		Heat	L
5			
6			
7			
8			
9			
10			

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

o Abrasive Blast Hood	o Face Shield	o Safety Goggles	o Hearing Protection	o Fire Extinguishers	o Welding Screen
o Beam Walkers	o Full Body Harness	o 2-Legged Lanyard	o Respirators (Type)	o Self-Retracting Lanyard	o Welding Hood
o Chain Saw Chaps	o Cutting Goggles	o Multi-gas Monitor	o Rubber Over Boots	o Stop Paddles _____	o Other _____

REQUIRED TOOLS

o Air Monitor	o Chop Saw	o Electrical Drill	o Hydraulic Jacks	o Portable Bandsaw	o Other
o Blower	o Concrete Bucket	o Electrical Grinder	o Impact Wrench	o Powder Actuated Tools	o Other
o Chain Saw	o Cutting Torch	o Generator	o Ladders	o Pry Bar	o Other
o Chipping Gun	o Electrical Cords	o Hand Tools	o Nail Guns	o Roto Hammer	o Other
o Blowpipe	o Stripping Buggy	o Sawzall	o Vibrator	o Welding Machine	o Other

EQUIPMENT TO BE USED

o Aerial Lift	o Compaction Equip.	o Dozer	o Hammer/Vibro. Leads	o Rigging Equipment	o Trench Plates
o Air Compressor	o Concrete Buggy	o Excavator	o Hydraulic Cranes	o Rock Drill	o Vacuum Truck
o Air Tools	o Concrete Pump	o Forklift	o Light Towers	o Shoring Equipment _____	o Other _____
✓ Backhoe/Loader	o Concrete Trucks	o Flatbed Trucks	o Menzi Mucker	o Traffic Control Trucks _____	o Other _____

What is your evacuation route and assembly point?

Print	(B) (6) [redacted]	Signature:	(B) (6) [redacted]	Date: 5/6/16	Print _____	Signature: _____	Date:
Print		Signature:		Date: 5-6-16	Print _____	Signature: _____	Date:
Print		Signature:		Date: 5-6-16	Print _____	Signature: _____	Date:
Print		Signature:		Date: 5-6-16	Print _____	Signature: _____	Date:

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: Onslow Grading & Paving

Subtier Subcontractor:

Date: 5-6-2016

S M T W T (F) S

	Employee Name	Activity Location & Hours 1	2	3	Total Hours
1	(B) (6) [redacted]	Forman.			9
2		Q.C.			9
3		Operator			9
4		Operator.			9
5		Operator.			9
6		Screed.			9
7		Screed.			9
8		Ute			9
9		Ute.			9
10		Spotter.			9
11		labor.			9
12		labor.			9
13					
14					
15					
16					
17					

	Equipment Used/Onsite	Equipment Hours			
1	Cat Paver.				9
2	Cat Backhoe.				9
3	Saki Roller.				9
4	Bomag Roller.				9
5					
6					

	Activity Work Performed
1	Placing First lift of Binder on Ramp T. from RR tracks (358.36 TON. R-19.0C.)
2	
3	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-2016.

Date

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR: Onslow Grading & Paving

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED:

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre-Work							
Y	N	NA		Y	N	NA	
☑	☐	☐	AHA reviewed and signed by all members, and posted	☑	☐	☐	SDS Sheets obtained and available
☑	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☑	☐	☐	Quality Control Been Notified of operation
☐	☐	☑	All required permits obtained	☑	☐	☐	Area Walked Through / Inspected
☑	☐	☐	Competent Person List (can be on AHA)	☑	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment											
Y	N	NA		Y	N	NA		Y	N	NA	
☑	☐	☐	Hardhat bills forward	☑	☐	☐	Reflective Vests	☐	☐	☑	Face shields
☑	☐	☐	Safety glasses	☐	☐	☑	Gloves	☐	☐	☑	Welding hood and gloves
☑	☐	☐	Leatherwork Boot	☐	☐	☑	Hearing Protection	☐	☐	☑	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)											
☐	☐	☑	Guardrail system checked	☐	☐	☐	Harness and lanyards checked	☐	☐	☐	Horizontal lifeline checked
☐	☐	☑	Floor Openings covered	☐	☐	☐	Roof Opening guarded	☐	☐	☐	Wall openings guarded
☐	☐	☐	Blue fencing up	☐	☐	☐	Netting checked	☐	☐	☐	

Ladders and Scaffolding											
☐	☐	☐	Ladder tied off	☐	☐	☐	Ladder extended three feet	☐	☐	☐	Stepladders in open position
☐	☐	☑	Scaffold inspected and tagged	☐	☐	☐	Sections properly pinned	☐	☐	☐	Components not damaged
☐	☐	☐	Ladder access for scaffold	☐	☐	☐	Handrail in place	☐	☐	☐	Planking secured

Housekeeping											
☐	☐	☑	Material stacked orderly	☐	☐	☐	Trash cans in work area	☐	☐	☐	Debris removed
☐	☐	☐	Cords and hoses off floor	☐	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment											
☐	☐	☑	Daily crane inspection	☐	☐	☐	One-eye per hook	☐	☐	☐	Sling/chokers stored
☐	☐	☑	Qualified rigger named	☐	☐	☐	Safety latch on hook checked	☐	☐	☐	Cranes flagged off
☐	☐	☐	Slings/chokers inspected	☐	☐	☐	Knowledge of crane signals	☐	☐	☐	Lift zone designated

Mobile Equipment											
☑	☐	☐	Operator License	☑	☐	☐	Equipment Manual	☑	☐	☐	Daily Equipment Inspection
☑	☐	☐	Seatbelts used	☑	☐	☐	Workers trained	☑	☐	☐	Blind Spots to those around
☑	☐	☐	Backup alarms working	☑	☐	☐	Spotters used when needed	☑	☐	☐	Eye Contact Being Made

Excavations											
☐	☐	☐	Competent person named	☐	☐	☐	Shore / shield /slope / bench proper	☐	☐	☐	Excavation checked daily
☐	☐	☐	Proper access/egress	☐	☐	☐	Spoil pile 2' from edge	☐	☐	☐	Workers trained
☐	☐	☐	Excavation Permits/Locates	☐	☐	☐	Pot-holing Performed	☐	☐	☐	Verification of ID'd Utilities

Temporary Barricades											
☐	☐	☐	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	☐	All sides of work area barricaded	☐	☐	☐	Barricade removed or disposed of properly

Electrical											
☐	☐	☐	Cords checked for damage	☐	☐	☐	Current inspection color on cords	☐	☐	☐	GFCI working

Environmental											
☐	☐	☐	Silt fencing checked	☐	☐	☐	Spill kit readily available	☐	☐	☐	Haz-Com plan posted in work areas
☐	☐	☐	Any spills occur today?				Estimated hazardous material generated today	☐	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	Forman.	5-6-2016.

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: _____ Super: _____ Foreman: (B) (6) [redacted]

Project Manager: _____ Job #: _____ Date and Time: 5-6-2016 7:30 A.M.

Operation: Onslow Grading & Paving.

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	Layout.	Slips/Trips.	Use Spotter.	
2	Pave	Sprains/Strains.	Wear all P.P.E.	
3	Rolling	Struck by's	Keep work area clean.	
4		Exposure.	Eye Contact with operators.	
5			Drink Plenty Water.	
6			Keep work area clean.	
7			Listen for Back up alarms.	
8			Get help with heavy lifting.	
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☐ Hearing Protection	☐ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other _____

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☐ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other _____
☐ Blower	☐ Concrete Bucket	☐ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other _____
☐ Chain Saw	☐ Cutting Torch	☐ Generator	☐ Ladders	☐ Pry Bar	☐ Other _____
☐ Chipping Gun	☐ Electrical Cords	☐ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other _____
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other _____

EQUIPMENT TO BE USED

☐ Aerial Lift	☐ Compaction Equip.	☐ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☐ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☐ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other _____
☐ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

Print	Signature	Date
(B) (6) [redacted]	(B) (6) [redacted]	5-6-2016
		5-6-2016
		5-6-2016
		5-6-2016
		5-6-2016
		5-6-16

CREW SIGNATURES

Print	Signature	Date
(B) (6) [redacted]	(B) (6) [redacted]	5-6-16
		5-6-16
		5-6-16
		5-6-16
		5-6-16

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: T+D solutions

Subtier Subcontractor: _____

Date: 5-6-16

SU MO TU WE TH (FR) SA

ACTIVITY LOCATION & HOURS

	Employee's Name	1	2	3	4	Total Hours
		BR01300				
1	(B) (6) redacted	Foreman				6
2		operator				6
3		ground man				6
4		ground man				6
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				
1	Truck # 985					6
2	line Truck # 2283					6
3	Back hoe # 7150					6
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	Installed Secondary Cable For Security lights
2	At Area 3
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) redacted

Signature

5-6-16

Date

COSCO PRINTING CO 910-455-7070

To be submitted daily before the next day.

Safety & Maintenance Checklist

Backhoe Loaders

SAFETY.CAT.COM

dragados USA T+D Solutions

Operator/Inspector (B) (6) [redacted] Date 5·6·16 Time 6:AM

Serial Number 7150 Machine Hours 6

Back hoe line Truck #2283 Truck

For more information, please refer to the Operation and Maintenance Manual or any other applicable manuals and instructions for this product. If you have questions, please contact your local Caterpillar dealer.

What are you inspecting?	✓	What are you looking for?	✓	Evaluator Comments
FROM THE GROUND				
Loader Bucket, GET, Retainers	✓	Wear, Damage, Cracks	✓	
Loader Bucket Cylinder & Linkage	✓	Excessive Wear, Damage, Leaks	✓	
BH Bucket, GET, Retainers	✓	Wear, Damage, Cracks	✓	
BH Bucket Cylinder & Linkage	✓	Excessive Wear, Damage, Leaks	✓	
BH Stick	✓	Damage, Cracks	✓	
BH Boom, Cylinders	✓	Wear, Damage, Leaks	✓	
BH Pivot	✓	Wear, Damage, Leaks, Grease	✓	
Underneath Machine	✓	Leaks, Damage, Loose Bolts	✓	
Frame	✓	Cracks, Damage	✓	
Steps, Handholds	✓	Condition And Cleanliness	✓	
Lights	✓	Damage, Cleanliness, Direction	✓	
Overall Machine	✓	Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	✓	
ON THE MACHINE				
Windshield Wipers & Washers	✓	Wear, Damage, Fluid Level	✓	
Engine Coolant	✓	Fluid Level	✓	
Radiator	✓	Fin Blockage, Leaks	✓	
Hydraulic Oil Cooler	✓	Debris, leaks	✓	
Hydraulic Oil Tank	✓	Fluid Level, Damage, Leaks	✓	
Fuel Tank	✓	Fuel Level, Damage, Leaks	✓	
Fire Extinguisher	✓	Charge, Damage	✓	
Mirrors	✓	Damage, Cleanliness	✓	
ENGINE COMPARTMENT				
Engine Oil	✓	Fluid Level	✓	
All Hoses	✓	Cracks, Wear Spots, Leaks	✓	
All Belts	✓	Tightness, Wear, Cracks	✓	
Batteries & Hold Downs	✓	Cleanliness, Loose Bolts & Nuts	✓	
Air Filter	✓	Restriction Indicator	✓	
Overall Engine Compartment	✓	Trash Or Dirt Buildup, Leaks	✓	
INSIDE THE CAB				
Seat	✓	Adjustment	✓	
Seat Belt & Mounting	✓	Damage, Wear, Adjustment	✓	
Horn, Backup Alarm, lights	✓	Proper Function	✓	
Overall Cab Interior	✓	Cleanliness	✓	

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CATERPILLAR

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) Super: (B) (6) Foreman: (B) (6)

Project Manager: [redacted] Job #: 725-069 Date and Time: 05-06-16 6am

Operation: T&D solutions

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	Driving	Other drivers / Pedestrians	Defensive driving	
2	Communication	improper communication / possible injury	Proper communication	
3	Linetruck / Backhoe	slips, trips, + falls / crush hazard	3pts. of contact	
4	Pulling wire	muscle strains / slips, trips, + falls	Use help when needed	
5	Tools	Smash hazard	Keep hands clear	
6	PPE	Not seen, cut hands, stuff in eye	Wear all company PPE	
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☑ Face Shield	☐ Safety Goggles	☑ Hearing Protection	☑ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other _____

REQUIRED TOOLS

☐ Air Monitor	☐ Chop Saw	☑ Electrical Drill	☑ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other _____
☐ Blower	☐ Concrete Bucket	☑ Electrical Grinder	☑ Impact Wrench	☐ Powder Actuated Tools	☐ Other _____
☐ Chain Saw	☐ Cutting Torch	☑ Generator	☐ Ladders	☑ Pry Bar	☐ Other _____
☐ Chipping Gun	☐ Electrical Cords	☑ Hand Tools	☐ Nail Guns	☑ Roto Hammer	☐ Other _____
☐ Blowpipe	☐ Stripping Buggy	☑ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other _____

EQUIPMENT TO BE USED

☐ Aerial Lift	☐ Compaction Equip.	☑ Dozer	☑ Hammer/Vibro. Leads	☑ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☑ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☑ Air Tools	☐ Concrete Pump	☑ Forklift	☐ Light Towers	☑ Shoring Equipment	☑ Other Linetruck
☑ Backhoe/Loader	☐ Concrete Trucks	☑ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6)	Signature: (B) (6)	Date: 05-06-16	Print	Signature:	Date:
Print	Signature:	Date: 05-6-16	Print	Signature:	Date:
Print [redacted]	Signature: [redacted]	Date: 05-6-16	Print	Signature:	Date:
Print	Signature:	Date: 05-06-16	Print	Signature:	Date:

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: TGP

Subtier Subcontractor:

Date: 5-6-16

S M T W Th (F) S

ACTIVITY LOCATION & HOURS

	Employee Name	1	2	3	4	Total Hours
		BP03200 Area1-R	BP00830 Ramp T			
1	(B) (6) [redacted]					
2						
3		3.5	6			
4						
5						
6						
7			10			
8		9.5				
9		9.5				

	Equipment Used/Onsite (Make/ &Model #)	Equipment Hours				
1	M.Grader-1011	3.5	6			
2	Rock Box-Spreader-158	8.5				
3	Dozer-1232	7				
4						
5						
6						
7						
8						
9						
10						
11						
12						

	Activity Work Performed
1	Placed ABC (2nd lift) on main line and turn lane on Holcomb Blvd. 1503.89 ton
2	Cut sub-grade on Ramp T. Raised existing manhole 22" on Ramp T.
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5-6-16

Date

To be submitted daily before the next day

DRAGADOS USA

Subcontractor Daily Work Report

Subcontractor: TGP

Subtier Subcontractor:

Date: 5-6-16

S M T W Th (F) S

ACTIVITY LOCATION & HOURS

	Employee Name	1	2	3	4	Total Hours
~~1~~	[redacted]					
2			9.5			
~~3~~						
4		9.5				
5						
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make/ &Model #)	Equipment Hours				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

	Activity Work Performed
1	
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

[redacted]

Signature

5-6-16

Date

To be submitted daily before the next day

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

DUSA FOREMAN/SUPERVISOR WORK SITE SAFETY INSPECTION

FOREMAN/SUPERVISOR NAME/CREW: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED:

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for, Daily Work Site Safety Inspections will be maintained at subcontractor project location and available for inspection by The Dragados USA Health and Safety Department.
Y=Yes, N= No, NA=Not applicable

Pre-Work

Y	N	NA		Y	N	NA	
☐	☐	☐	AHA reviewed and signed by all members, and posted.	☐	☐	☐	MSDS Sheets obtained and available
☐	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☐	☐	☐	Quality Control Been Notified of operation
☐	☐	☐	All required permits obtained	☐	☐	☐	Area Walked Through / Inspected
☐	☐	☐	Competent Person List (can be on AHA)	☐	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
☐	☐	☐	Hardhat bills forward	☐	☐	☐	Reflective Vests	☐	☐	☐	Face shields
☐	☐	☐	Safety glasses	☐	☐	☐	Gloves	☐	☐	☐	Welding hood and gloves
☐	☐	☐	Leatherwork Boot	☐	☐	☐	Hearing Protection	☐	☐	☐	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

☐	☐	☐	Guardrail system checked	☐	☐	☐	Harness and lanyards checked	☐	☐	☐	Horizontal lifeline checked
☐	☐	☐	Floor Openings covered	☐	☐	☐	Roof Opening guarded	☐	☐	☐	Wall openings guarded
☐	☐	☐	Blue fencing up	☐	☐	☐	Netting checked	☐	☐	☐	

Ladders and Scaffolding

☐	☐	☐	Ladder tied off	☐	☐	☐	Ladder extended three feet	☐	☐	☐	Stepladders in open position
☐	☐	☐	Scaffold inspected and tagged	☐	☐	☐	Sections properly pinned	☐	☐	☐	Components not damaged
☐	☐	☐	Ladder access for scaffold	☐	☐	☐	Handrail in place	☐	☐	☐	Planking secured

Housekeeping

☐	☐	☐	Material stacked orderly	☐	☐	☐	Trash cans in work area	☐	☐	☐	Debris removed
☐	☐	☐	Cords and hoses off floor	☐	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment

☐	☐	☐	Daily crane inspection	☐	☐	☐	One-eye per hook	☐	☐	☐	Sling/chokers stored
☐	☐	☐	Qualified rigger named	☐	☐	☐	Safety latch on hook checked	☐	☐	☐	Cranes flagged off
☐	☐	☐	Slings/chokers inspected	☐	☐	☐	Knowledge of crane signals	☐	☐	☐	Lift zone designated

Mobile Equipment

☐	☐	☐	Operator License	☐	☐	☐	Equipment Manual	☐	☐	☐	Daily Equipment Inspection
☐	☐	☐	Seatbelts used	☐	☐	☐	Workers trained	☐	☐	☐	Blind Spots to those around
☐	☐	☐	Backup alarms working	☐	☐	☐	Spotters used when needed	☐	☐	☐	Eye Contact Being Made

Excavations

☐	☐	☐	Competent person named	☐	☐	☐	Shore / shield /slope / bench proper	☐	☐	☐	Excavation checked daily
☐	☐	☐	Proper access/egress	☐	☐	☐	Spoil pile 2' from edge	☐	☐	☐	Workers trained

Temporary Barricades

☐	☐	☐	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	☐	All sides of work area barricaded	☐	☐	☐	Barricade removed or disposed of properly

Electrical

☐	☐	☐	Cords checked for damage	☐	☐	☐	Current inspection color on cords	☐	☐	☐	GFCI working

Environmental

☐	☐	☐	Silt fencing checked	☐	☐	☐	Spill kit readily available	☐	☐	☐	Haz-Com plan posted in work areas
☐	☐	☐	Any spills occur today?				Estimated hazardous material generated today	☐	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	Foreman Supervisor (Circle Appropriate Title or Handwrite if neither of the above)	5-6-16

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: _____ Super: _____ Foreman: (B) (6) [redacted]

Project Manager: _____ Job #: _____ Date and Time: 5 May 2016

Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS	HAZARDS	CORRECTIVE ACTIONS	RISK
1	Hauling	Personel	Maintain safe distant from Hazards	
2	&	Equipment		
3	Grading	Vehicle	Observe Traffic Regulation and	
4		Traffic / Speed / Clearance	Monitor Speed / Clearance	
5				
6				
7				
8				
9				
10				

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

☐ Abrasive Blast Hood	☐ Face Shield	☐ Safety Goggles	☐ Hearing Protection	☐ Fire Extinguishers	☐ Welding Screen
☐ Beam Walkers	☐ Full Body Harness	☐ 2-Legged Lanyard	☐ Respirators (Type)	☐ Self-Retracting Lanyard	☐ Welding Hood
☐ Chain Saw Chaps	☐ Cutting Goggles	☐ Multi-gas Monitor	☐ Rubber Over Boots	☐ Stop Paddles	☐ Other _____

REQUIRED TOOLS

☐ Air Monitor	☑ Chop Saw	☑ Electrical Drill	☐ Hydraulic Jacks	☐ Portable Bandsaw	☐ Other _____
☐ Blower	☐ Concrete Bucket	☑ Electrical Grinder	☐ Impact Wrench	☐ Powder Actuated Tools	☐ Other _____
☐ Chain Saw	☐ Cutting Torch	☑ Generator	☑ Ladders	☐ Pry Bar	☐ Other _____
☐ Chipping Gun	☐ Electrical Cords	☑ Hand Tools	☐ Nail Guns	☐ Roto Hammer	☐ Other _____
☐ Blowpipe	☐ Stripping Buggy	☐ Sawzall	☐ Vibrator	☐ Welding Machine	☐ Other _____

EQUIPMENT TO BE USED

☐ Aerial Lift	☑ Compaction Equip.	☑ Dozer	☐ Hammer/Vibro. Leads	☐ Rigging Equipment	☐ Trench Plates
☐ Air Compressor	☐ Concrete Buggy	☑ Excavator	☐ Hydraulic Cranes	☐ Rock Drill	☐ Vacuum Truck
☐ Air Tools	☐ Concrete Pump	☑ Forklift	☐ Light Towers	☐ Shoring Equipment	☐ Other Dump Trucks
☑ Backhoe/Loader	☐ Concrete Trucks	☐ Flatbed Trucks	☐ Menzi Mucker	☐ Traffic Control Trucks	☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point?

EMERGENCY #:

CREW SIGNATURES

Print	Signature	Date
(B) (6) [redacted]	(B) (6) [redacted]	5-5-16
Print	Signature	5-5-16
Print	Signature	5-5-16
Print	Signature	5-5-16

CREW SIGNATURES

Print	Signature	Date
(B) (6) [redacted]	(B) (6) [redacted]	5-5-16
Print	Signature	5-5-16
Print	Signature	5-5-16
Print _____	Signature: _____	Date: _____

CLEO

DRAGADOS USA

Subcontractor's Daily Work Report

Subcontractor: GROUP III

Subtier Subcontractor: (B) (6) [redacted]

Date: 5/6/16

SU MO TU WE TH (FR) SA

ACTIVITY LOCATION & HOURS

	Employee's Name	1	2	3	4	Total Hours
1	(B) (6) [redacted]	7				7
2		6.5				6.5
3		6.5				6.5
4		9				9
5		9				9
6						
7						
8						
9						
10						

	Equipment Used/Onsite (Make & Model Number)	EQUIPMENT HOURS				
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

ACTIVITY WORK PERFORMED

1	INSTALL TILE & VINYL FLOOR
2	
3	
4	

The undersigned is the Authorized Person on-site by the Subcontractor that all of this information is complete and accurate.

(B) (6) [redacted]

Signature

5/6/16

Date

COSCO PRINTING CO. 910-455-7070

To be submitted daily before the next day.

DRAGADOS USA

CAMP LEJEUNE BASE ENTRY POINT AND ROAD

SUBCONTRACTOR DAILY WORK SITE SAFETY INSPECTION

SUBCONTRACTOR: Group 11 mst

SUPERVISOR/FOREMAN: (B) (6) [redacted]

SPECIFIC AREA(S) INSPECTED: Clear K13/0

INSTRUCTIONS: Performed daily by subcontractor superintendent/foreman of work area responsible for. Subcontractor Daily Work Site Safety Inspections will be turned in by 9 am the following day to Dragados USA.
Y=Yes, N= No, NA=Not applicable

Pre Work

Y	N	NA		Y	N	NA	
☑	☐	☐	AHA reviewed and signed by all members, and posted.	☐	☐	☐	SDS Sheets obtained and available
☐	☐	☐	Daily Risk Assessment communicated, understood and signed by workers?	☐	☐	☐	Quality Control Been Notified of operation
☐	☐	☐	All required permits obtained	☑	☐	☐	Area Walked Through / Inspected
☐	☐	☐	Competent Person List (can be on AHA)	☐	☐	☐	Necessary Tools and Equipment Present

Personal Protective Equipment

Y	N	NA		Y	N	NA		Y	N	NA	
☑	☐	☐	Hardhat bills forward	☑	☐	☐	Reflective Vests	☐	☐	☐	Face shields
☐	☐	☐	Safety glasses	☐	☐	☐	Gloves	☐	☐	☐	Welding hood and gloves
☐	☐	☐	Leatherwork Boot	☐	☐	☐	Hearing Protection	☐	☐	☐	Burning goggles

Fall Protection (100% Fall Protection Required at six feet or greater)

☐	☐	☐	Guardrail system checked	☑	☐	☐	Harness and lanyards checked	☐	☐	☐	Horizontal lifeline checked
☐	☐	☐	Floor Openings covered	☐	☐	☐	Roof Opening guarded	☐	☐	☐	Wall openings guarded
☐	☐	☐	Blue fencing up	☐	☐	☐	Netting checked	☐	☐	☐	

Ladders and Scaffolding

☐	☑	☐	Ladder tied off	☐	☐	☐	Ladder extended three feet	☑	☐	☐	Stepladders in open position
☑	☐	☐	Scaffold inspected and tagged	☐	☐	☐	Sections properly pinned	☐	☐	☐	Components not damaged
☐	☐	☐	Ladder access for scaffold	☑	☐	☐	Handrail in place	☐	☐	☐	Planking secured

Housekeeping

☑	☐	☐	Material stacked orderly	☑	☐	☐	Trash cans in work area	☑	☐	☐	Debris removed
☐	☐	☐	Cords and hoses off floor	☐	☐	☐	Access maintained	☐	☐	☐	

Hoisting and Rigging Equipment

☐	☐	☐	Daily crane inspection	☐	☐	☐	One-eye per hook	☐	☐	☐	Sling/chokers stored
☐	☐	☐	Qualified rigger named	☐	☐	☐	Safety latch on hook checked	☐	☐	☐	Cranes flagged off
☐	☐	☐	Slings/chokers inspected	☐	☐	☐	Knowledge of crane signals	☐	☐	☐	Lift zone designated

Mobile Equipment

☐	☑	☐	Operator License	☐	☐	☐	Equipment Manual	☐	☐	☐	Daily Equipment Inspection
☑	☐	☐	Seatbelts used	☑	☐	☐	Workers trained	☐	☐	☐	Blind Spots to those around
☐	☐	☐	Backup alarms working	☐	☐	☐	Spotters used when needed	☑	☐	☐	Eye Contact Being Made

Excavations

☐	☐	☐	Competent person named	☐	☐	☐	Shore / shield /slope / bench proper	☐	☐	☐	Excavation checked daily
☐	☐	☐	Proper access/egress	☐	☐	☐	Spoil pile 2' from edge	☐	☐	☐	Workers trained
☐	☐	☐	Excavation Permits/Locates	☐	☐	☐	Pot-holing Performed	☐	☐	☐	Verification of ID'd Utilities

Temporary Barricades

☐	☐	☐	Proper tape used (Red-Danger, Yellow-Caution)	☐	☐	☐	All sides of work area barricaded	☐	☐	☐	Barricade removed or disposed of properly

Electrical

☑	☐	☐	Cords checked for damage	☑	☐	☐	Current inspection color on cords	☑	☐	☐	GFCI working

Environmental

☑	☐	☐	Silt fencing checked	☑	☐	☐	Spill kit readily available	☑	☐	☐	Haz-Com plan posted in work areas
☐	☑	☐	Any spills occur today?				Estimated hazardous material generated today	☐	☐	☐	Fueling area meets Dragados/FD requirements

Any Environmental Concerns?

Comments

INSPECTION PERFORMED BY:	TITLE:	DATE:
(B) (6) [redacted]	Superintendent	5/6/16

DAILY RISK ASSESSMENT

DRAGADOS USA

Safety: (B) (6) Super: (B) (6) Foreman: (B) (6)
Project Manager: [redacted] Job #: K1310 Date and Time: 5/6/16
Operation:

OVERALL RISK LEVEL: L: LOW M: MODERATE H: HIGH RISK E: EXTREMELY HIGH

	TASKS		HAZARDS		CORRECTIVE ACTIONS	RISK
1	TILE & VINYL FLOOR	1	CUTTING	1	PPE	
2		2		2		
3		3		3		
4		4		4		
5		5		5		
6		6		6		
7		7		7		
8		8		8		
9		9		9		
10		10		10		

REQUIRED PPE IN ADDITION TO SAFETY GLASSES, HARD HATS, HI-VIS VESTS/SHIRTS, STEEL-TOED BOOTS, AND GLOVES

- ☐ Abrasive Blast Hood
- ☐ Beam Walkers
- ☐ Chain Saw Chaps
- ☐ Face Shield
- ☐ Full Body Harness
- ☐ Cutting Goggles
- ☐ Safety Goggles
- ☐ 2-Legged Lanyard
- ☐ Multi-gas Monitor
- ☐ Hearing Protection
- ☐ Respirators (Type)
- ☐ Rubber Over Boots
- ☐ Fire Extinguishers
- ☐ Self-Retracting Lanyard
- ☐ Stop Paddles
- ☐ Welding Screen
- ☐ Welding Hood
- ☐ Other _____

REQUIRED TOOLS

- ☐ Air Monitor
- ☐ Blower
- ☐ Chain Saw
- ☐ Chipping Gun
- ☐ Blowpipe
- ☐ Chop Saw
- ☐ Concrete Bucket
- ☐ Cutting Torch
- ☐ Electrical Cords
- ☐ Stripping Buggy
- ☐ Electrical Drill
- ☐ Electrical Grinder
- ☐ Generator
- ☐ Hand Tools
- ☐ Sawzall
- ☐ Hydraulic Jacks
- ☐ Impact Wrench
- ☐ Ladders
- ☐ Nail Guns
- ☐ Vibrator
- ☐ Portable Bandsaw
- ☐ Powder Actuated Tools
- ☐ Pry Bar
- ☐ Roto Hammer
- ☐ Welding Machine
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____
- ☐ Other _____

EQUIPMENT TO BE USED

- ☐ Aerial Lift
- ☐ Air Compressor
- ☐ Air Tools
- ☐ Backhoe/Loader
- ☐ Compaction Equip.
- ☐ Concrete Buggy
- ☐ Concrete Pump
- ☐ Concrete Trucks
- ☐ Dozer
- ☐ Excavator
- ☐ Forklift
- ☐ Flatbed Trucks
- ☐ Hammer/Vibro. Leads
- ☐ Hydraulic Cranes
- ☐ Light Towers
- ☐ Menzi Mucker
- ☐ Rigging Equipment
- ☐ Rock Drill
- ☐ Shoring Equipment
- ☐ Traffic Control Trucks
- ☐ Trench Plates
- ☐ Vacuum Truck
- ☐ Other _____
- ☐ Other _____

EVACUATION ROUTE: What is your evacuation route and assembly point? EMERGENCY #:

CREW SIGNATURES			CREW SIGNATURES		
Print (B) (6)	Signature: (B) (6)	Date: 5/6/16	Print (B) (6)	Signature: (B) (6)	Date: 5/6/16
Print	Signature:	Date: 5/6/16	Print	Signature:	Date:
Print	Signature:	Date: 5/6/16	Print	Signature:	Date:
Print	Signature:	Date: 5/6/16	Print	Signature:	Date: