

***APPENDIX J***

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*Daily Safety Logs*

# Personnel Logs

**PERSONNEL LOG**

Everyone entering the exclusion zone and the contamination reduction zone shall meet the training and medical requirements of 29 CFR 1910.120. Visitors not meeting these requirements are only allowed in the support/clean zone. All visitors to the project site are required to adhere to the Site Specific Health and Safety Plan.

**Compliance Agreement**

I have read and understand this Site Specific Health and Safety Plan. I will comply with the provisions contained herein.

Project Site: Shaffer Equipment Company Site Minden W.V.

Name (Printed)	Signature	Date	Time In	Time Out
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-17-01</u>	<u>8:00 AM</u>	<u>5:30 PM</u>
<u>GARY COOPER</u>	<u>[Signature]</u>	<u>10-17-01</u>	<u>8:00 AM</u>	<u>5:30 PM</u>
<u>LISA HUMPHREYS</u>	<u>[Signature]</u>	<u>10-17-01</u>	<u>10:15 AM</u>	<u>2:00 PM</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>8:00 AM</u>	<u>6:30 PM</u>
<u>JAMES GOHSEN</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>8:00</u>	<u>6:30 PM</u>
<u>GARY COOPER</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>8:00 AM</u>	<u>6:30 PM</u>
<u>JOHN FARLEY</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>8:30 AM</u>	<u>9:30 AM</u>
<u>LARRY M DROWN</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>10:37 AM</u>	<u>12:30 PM</u>
<u>Rindy Canterbury</u>	<u>[Signature]</u>	<u>10-18-01</u>	<u>9:15</u>	<u>12:05 PM</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-22-01</u>	<u>9:45</u>	<u>6:00 PM</u>
<u>LARRY M DROWN</u>	<u>[Signature]</u>	<u>10-22-01</u>	<u>10:02</u>	<u>6:00 PM</u>
<u>Travis Engle</u>	<u>[Signature]</u>	<u>10-22-01</u>	<u>10:02</u>	<u>6:00 PM</u>
<u>GARY COOPER</u>	<u>[Signature]</u>	<u>10-22-01</u>	<u>9:45</u>	<u>6:00 PM</u>
<u>JAMES GOHSEN</u>	<u>[Signature]</u>	<u>10-23-01</u>	<u>7:30</u>	<u>6:00 PM</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-23-01</u>	<u>7:00</u>	<u>6:00 PM</u>
<u>LARRY M DROWN</u>	<u>[Signature]</u>	<u>10-23-01</u>	<u>07:00</u>	<u>1:00</u>
<u>GARY COOPER</u>	<u>[Signature]</u>	<u>10-23-01</u>	<u>07:00</u>	<u>6:00 PM</u>
<u>Travis Engle</u>	<u>[Signature]</u>	<u>10-23-01</u>	<u>07:00</u>	<u>6:00 PM</u>

PERSONNEL LOG

Everyone entering the exclusion zone and the contamination reduction zone shall meet the training and medical requirements of 29 CFR 1910.120. Visitors not meeting these requirements are only allowed in the support/clean zone. All visitors to the project site are required to adhere to the Site Specific Health and Safety Plan.

Compliance Agreement

I have read and understand this Site Specific Health and Safety Plan. I will comply with the provisions contained herein.

Project Site: Shaffer Equipment company Site Minden wd

Name (Printed)	Signature	Date	Time In	Time Out
Redney Roberts	<i>Redney Roberts</i>	10-24-01	7:00	6:30
Travis Engle	<i>T Engle</i>	10-24-01	07:00	6:30
LARRY M DROWN	<i>Larry M Drown</i>	10/24/01	0700	6:30
Redney Roberts	<i>Redney Roberts</i>	10/25/01	0700	6:30
James Culbert	<i>James E Culbert</i>	10/25/01	08:00	6:30
LARRY M DROWN	<i>Larry M Drown</i>	11/23/01	0700	6:30
Mark Lupardus	<i>Mark Lupardus</i>	10-25-01	10:45	5:00
Jeffrey W. Hrow	<i>Jeffrey W. Hrow</i>	10/25/01	10:45	5:00
Mike Joplin	<i>Mike Joplin</i>	10-25-01	10:45	5:00
Eric Lupardus	<i>Eric Lupardus</i>	10-25-01	10:45	5:00
Travis Engle	<i>T Engle</i>	10-26-01	7:00	
LARRY M DROWN	<i>Larry M Drown</i>	10-26-01	<del>0700</del>	
Gary Cooper	<i>Gary Cooper</i>	10-26-01	<del>0700</del>	
Redney Roberts	<i>Redney Roberts</i>	10-26-01	7:00	
Mark Lupardus	<i>Mark Lupardus</i>	10-26-01	8:00	11:00
Mike Joplin	<i>Mike Joplin</i>	10-26-01	8:00	11:00
Eric Lupardus	<i>Eric Lupardus</i>	10-26-01	8:00	11:00
KEVIN PERDUE	<i>Kevin Perdure</i>	10-26-01	10:00	3:00
Justin Morris	<i>Justin Morris</i>	10-26-01	10:00	3:00

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PERSONNEL LOG

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Project Site: Shaffer Equipment company site minidien WU

Name (Printed)	Signature	Date	Time In	Time Out
<u>James Gohsen</u>	<u>James E Gohsen</u>	<u>10-25-01</u>	<u>7:00A</u>	
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>10-29-01</u>	<u>8:00AM</u>	<u>6:00</u>
<u>Trans Engle</u>	<u>Trans Engle</u>	<u>10-29-01</u>	<u>8:00AM</u>	<u>6:00</u>
<u>LARRY M DROWR</u>	<u>Larry M Drowr</u>	<u>10-29-01</u>	<u>7:00</u>	<u>7:00</u>
<u>Gary Cooper</u>	<u>Gary Cooper</u>	<u>10-29-01</u>	<u>8:00 AM</u>	<u>6:00</u>
<u>Justin Morris</u>	<u>Justin Morris</u>	<u>10-29-01</u>	<u>9:38 am</u>	<u>4:30</u>
<u>ROBERT B FOUT</u>	<u>Robert B. Fout</u>	<u>10-29-01</u>	<u>9:39 AM</u>	<u>4:30</u>
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>10-30</u>	<u>7:25</u>	<u>4:30</u>
<u>Richard Bailey</u>	<u>Richard Bailey</u>	<u>10-30-01</u>	<u>7:25</u>	<u>8:00 AM</u>
<u>LARRY SCOTT S</u>	<u>Larry Scott</u>	<u>10-30-01</u>	<u>7:25</u>	<u>4:00 PM</u>
<u>Trans Engle</u>	<u>Trans Engle</u>	<u>10-30-01</u>	<u>7:00</u>	<u>4:30</u>
<u>LARRY M DROWR</u>	<u>Larry M Drowr</u>	<u>10-30-01</u>	<u>07:00</u>	<u>16:30</u>
<u>James Gohsen</u>	<u>James E Gohsen</u>	<u>10-30-01</u>	<u>10:00</u>	<u>16:30</u>
<u>LARRY M DROWR</u>	<u>Larry M Drowr</u>	<u>10-31-01</u>	<u>07:00</u>	<u>18:00</u>
<u>Trans Engle</u>	<u>Trans Engle</u>	<u>10-31-01</u>	<u>7:00</u>	<u>18:00</u>
	<u>Larry Drowr</u>	<u>10-31-01</u>	<u>7:00</u>	<u>5:30</u>
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>10-31-01</u>	<u>8:30</u>	<u>18:00</u>
<u>O. Gene Wheeler II</u>	<u>O. Gene Wheeler II</u>	<u>10-31-01</u>	<u>8:30</u>	<u>10:00</u>

**PERSONNEL LOG**

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Project Site: Shaffer Equipment company site Minden WV

Name (Printed)	Signature	Date	Time In	Time Out
<u>Gary Cooper</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>2:20am</u>	<u>1800</u>
<u>ROBERT B. FOUT</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>9:15am</u>	<u>12:30</u>
<u>LUKE S. MULLINS</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>9:15am</u>	<u>12:30</u>
<u>Frank Ward</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>12:45</u>	<u>530</u>
<u>MIKE CRIST</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>12:45</u>	<u>530</u>
<u>Emmett R. Bolen</u>	<u>[Signature]</u>	<u>10-31-01</u>	<u>12:45</u>	<u>530</u>
<u>Reuben Roberts</u>	<u>[Signature]</u>	<u>11-1-01</u>	<u>6:44</u>	<u>600</u>
<u>LARRY M. DUNN</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>0630</u>	<u>600</u>
<u>Lynn D. Moles</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>6:45</u>	<u>600</u>
<u>Gary Cooper</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>6:45</u>	<u>600</u>
<u>Travis Engle</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>7:00</u>	<u>600</u>
<u>Larry</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>7:00</u>	<u>500</u>
<u>Frank Ward</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>7:30</u>	<u>500</u>
<u>CHUCK ANDERSON</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>8:05</u>	<u>342</u>
<u>Ron Blevins</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>8:07</u>	<u>342</u>
<u>James Goheen</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>8:00</u>	<u>600</u>
<u>Gregory Smith</u>	<u>[Signature]</u>	<u>11-01-01</u>	<u>8:00</u>	<u>342</u>

## Personnel Log

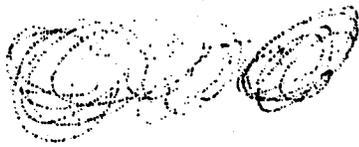
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Project Site: 4807 SKAFFER Equipment SITE

Name (Printed)	Signature	Company	Date	Time In	Time Out
LARRY D DOLAN	Larry D Dolan	COEORA	11-2-01	0650	500
Lynn D Males	Lynn D Males	Wastetron Inc.	11-2-01	7:25	500
Travis Engle	[Signature]	Wastetron Inc.	11-2-01	7:00	500
Rodney Roberts	Rodney Roberts	Wastetron	11-2-01	700	500
Larry Dolan	[Signature]		11-2-01	7:00	400
Mike Crist	Mike Crist	JANELEE	11-2-01	7:00	400
Ron Blevins	Ron Blevins	ALTERN	11-2-01	7:00	500
Craig Smith	Craig Smith	ALTERN	11-2-01	7:00	500
Craig Apperson	Craig Apperson	ALTERN	11-02-01	7:00	600
Frank Ward	Frank Ward	JANELEE	11-02-01	7:30	<del>400</del>
ROBERT B FOUT	Robert B Fout	MT. STATE	9:50	3:00	11-2-01
LUKE S. MULLINS	Luke S. Mullins	MT. STATE	9:49	3:01	11-2-01
Gary Cooper	Gary Cooper	WASTETRON	8:00		
Isaac Thompson	Isaac Thompson	USACE	11-2-01	10:30	4:30
Larry Dolan	Larry Dolan	USACE	11-5-01	0630	
Lynn D Males	Lynn D Males	WASTETRON	11-5-01	7:30	600
Rodney Roberts	Rodney Roberts	<del>WASTETRON</del>	11-5-01	7:30	600
Frank Ward	Frank Ward	JANELEE	11-5-01	7:35	530
Craig Smith	Craig Smith	ALTERN	11-5-01		500
Ron Blevins	Ron Blevins	ALTERN	11-5-01	7:00	500
Craig Apperson	Craig Apperson	ALTERN	11-5-01	7:00	500
Gary Cooper	Gary Cooper	WASTETRON	11-5-01	830	430
Robert Crist	Robert Crist	JANELEE	11-5-01	7:35	515
Mike Crist	Mike Crist	JANELEE	11-5-01	7:35	515



# Personnel Log

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Project Site: Shaker Equipment Site

Name (Printed)	Signature	Company	Date	Time In	Time Out
LARRY M DRAW	Larry M Draw	COEORH	11-10-01	0615	430
Lynn D Moles	Lynn D Moles	Wastetron	11-10-01	630	430
David Walker	David Walker	WASTETRON	11-10-01	630	430
JOE ELMON	Joe Elmon	AHERN	11-10-01	7:00	400
Ron Blevins	Ron Blevins	ALTERA	11-10-01	700	400
Chris Appen	Chris Appen	AHERN	11-10-01	7:00	400
GARY COOPER	Gary Cooper	Wastetron	11-10-01	630	430
GREGORY SMITH	Gregory Smith	AHERN	11-10-01	700	400
Rodney Roberts	Rodney Roberts	wastetron	11-10-01	630	430
Emmett A Bolen JR	Emmett A Bolen JR	JANE-LEE	11-10-01	7:40	2:00
Frank Ward	Frank Ward	JANE LEE	11-10-01	7:40	100
LUKE S. MULLINS	Luke S. Mullins	MTN-STATE Co.	11-10-01	8:40	3:19
JUSTIN MORRIS	Justin Morris	MTN-STATE Co.	11-10-01	8:40	3:19
Ron Blevins	Ron Blevins	AHERN	11-12-01	7:00	530
JOE ELMON	Joe Elmon	AHERN	11-12-01	7:00	530
James E. Gheen	James E. Gheen	Pinnacle	11-12-01	6:30	130
LARRY M DRAW	Larry M Draw	COEORH	11/12/01	0615	600
CHRIS APPEN	Chris Appen	AHERN	11/12/01	7:00	530
Lynn D Moles	Lynn D Moles	wastetron	11/12/01	7:20	600
GARY HEWITT	Gary Hewitt	wastetron	11/12/01	7:20	600
GREGORY SMITH	Gregory Smith	AHERN	11/12-01	7:00	530
Gary Cooper	Gary Cooper	Wastetron	11-12-01	700	600
Rodney Roberts	Rodney Roberts	wastetron	11-12-01	700	600
David Walker	David Walker	"	"	"	600

# Personnel Log

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### Compliance Agreement

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Project Site: Shaffer Equipment Company Site mineral wv

Name (Printed)	Signature	Company	Date	Time In	Time Out
Rodney Roberts	<i>Rodney Roberts</i>	WasteTron	11-15-01	6:45	6:00
Joe Elmore	<i>Joe Elmore</i>	Sherrin	11-15-01	7:00	4:30
Ron Blevins	<i>Ron Blevins</i>	AHERN	11-15-01	7:00	4:30
LARRY M DROW	<i>Larry M Drow</i>	COEORH	11-15-01	0615	6:00
GARY HENRY	<i>Gary Henry</i>	WasteTron	11-15-01	0645	6:00
James Cohee	<i>James Cohee</i>	Pinnacle	11-15-01	0645	6:00
ERIC SMITH	<i>Eric Smith</i>	AHERN	11-15-01	7:00	4:30
YVES HANDELSON	<i>Yves Handelson</i>	AHERN	11-15-01	7:00	4:30
Lynn Males	<i>Lynn Males</i>	WasteTron	11-15-01	6:45	6:00
LARRY M DROW	<i>Larry M Drow</i>	COEORH	11-16-01	0615	6:00
Rodney Roberts	<i>Rodney Roberts</i>	WasteTron	11-16-01	6:30	6:00
David Walker	<i>David Walker</i>	WASTE TRON	11-16-01	6:30	6:00
GARY HENRY	<i>Gary Henry</i>	WASTE TRON	11-16-01	6:30	6:00
GARY COOPER	<i>Gary Cooper</i>	WasteTron	11-16-01	7:00	6:00
ERIC SMITH-2	<i>Eric Smith</i>	AHERN	11-16-01	7:00	1:00
CHRIS APPEN	<i>Chris Appen</i>	AHERN	11-16-01	7:00	1:00
James Cohee	<i>James Cohee</i>	Pinnacle	11-16-01	6:30	5:00
Mark Lupardus	<i>Mark Lupardus</i>	Triad Eng	11-16-01	10:15	5:00
Eric Lupardus	<i>Eric Lupardus</i>	Triad Eng	11-16-01	10:15	5:00
Mike Joplin	<i>Mike Joplin</i>	Triad Eng	11-16-01	10:15	5:00
Rodney Roberts	<i>Rodney Roberts</i>	WasteTron	11-17-01	6:30	2:30
GARY HENRY	<i>Gary Henry</i>	WASTE TRON	11-17-01	6:30	2:30
Lynn D Males	<i>Lynn D Males</i>	WasteTron	11-17-01	6:30	2:30
LARRY M DROW	<i>Larry M Drow</i>	COEORH	11-17-01	0615	2:30

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### Compliance Agreement

I have read and understand this Site Specific Health and Safety Plan. I will comply with the provisions contained herein.

Project Site: Shafter Equipment company site midtown WU

Name (Printed)	Signature	Company	Date	Time In	Time Out
Rodney Roberts	Rodney Roberts	waste tron	11-19-01	7:15	
LARRY DROWN	Larry M Drown	COEORH	11-19-01	0615	
GARY HENRY	Gary Henry	WASTE TRON	11-19-01	7:15	
Cecil Mcmillan	Cecil Mcmillan	JANE LEE	11-19-01	7:15	
LARRY DROWN	Larry M Drown	COEORH	11-20-01	0615	0755
LARRY DROWN	Larry M Drown	COEORH	11-26-01	0630	1130
Rodney Roberts	Rodney Roberts	waste tron	11-26-01	730	
Jan D Moles	Jan D Moles	waste tron	11-26-01	730	
David Walker	David Walker	WASTE TRON	11-26-01	730	
GARY HENRY	Gary Henry	WASTE TRON	11-26-01	730	
LARRY DROWN	Larry M Drown	COEORH	11-27-01	0615	0730
Rodney Roberts	Rodney Roberts	waste tron	11-27-01	0700	
Gary Henry	Gary Henry	waste tron	11-27-01	700	
David Walker	David Walker	WASTE TRON	11-26-01	700	
James Colleen	James E Colleen	Pinnacle	11-27-01		
LARRY DROWN	Larry M Drown	COEORH	11/28/01	0615	17:33
GARY HENRY	Gary Henry	WASTE TRON	11-28-01	700	
David Walker	David Walker	WASTE TRON	11-28-01	700	
Frank Ward	Frank Ward	JANE LEE	11-28-01	8:00	
Scott Lyett	Scott Lyett	JANE LEE	11-28-01	800	
Matt Waskiewicz	Matt Waskiewicz	Testa	11-28-01	10:00	11:30
James Colleen	James Colleen	Pinnacle	11-28-01		

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Project Site: \_\_\_\_\_

Name (Printed)	Signature	Company	Date	Time In	Time Out
Radway Roberts	<i>Radway Roberts</i>	WASTETRON	11-29-01	7:00	6:30
GARY HENRY	<i>Gary Henry</i>	WASTETRON	11-29-01	7:00	6:30
LARRY	<i>Larry Lee</i>	JANE LEE	11-29-01	7:30	5:30
James Gebreen	<i>James Gebreen</i>	FINANCE	11-29-01	6:30	6:30
Liz Scarborough	<i>Liz Scarborough</i>	JANE LEE	11-29-01	8:45	5:30
Lisa Humphreys	<i>Lisa Humphreys</i>	COE	11-29-01	7:45	6:30
GARY COOPER	<i>Gary Cooper</i>	WASTETRON	11-29-01	8:28	6:30
LUKE S. MULLINS	<i>Luke S. Mullins</i>	MTN. STATE	11-29-01	9:45	4:00
ROBERT B. FOUT	<i>Robert B. Fout</i>	L L	L	L	4:00
David Walker	<i>David Walker</i>	WASTETRON	11-29-01	7:00	6:30
Matt Waskiewicz	<i>Matt Waskiewicz</i>	POTESTU	11-29-01	9:00	2:00
Radway Roberts	<i>Radway Roberts</i>	WASTETRON	11-30-01	7:00	
GARY HENRY	<i>Gary Henry</i>	WASTETRON	11-30-01	7:00	
Lisa Humphreys	<i>Lisa Humphreys</i>	COE	11-30-01	8:00	
Trans Engle	<i>Trans Engle</i>	WASTETRON	12-1-01	7:00	
Radway Roberts	<i>Radway Roberts</i>	WASTETRON	12-01-01	7:00	
ZATT HAGER	<i>Zatt Hager</i>	WASTETRON	12-01-01	7:00	
David Walker	<i>David Walker</i>	WASTETRON	12-01-01		
Lynn O. Moles	<i>Lynn O. Moles</i>	WASTETRON	12-01-01	7:00	
GARY COOPER	<i>Gary Cooper</i>	WASTETRON	12-01-01	7:00	
Lisa Humphreys	<i>Lisa Humphreys</i>	COE	"	"	"
LARRY DEAN	<i>Larry Dean</i>	COE ORH	12/3/01	8:15	18:00
Scott Lyttor	<i>Scott Lyttor</i>	JANE LEE	12/3/01	8:05	

## **Daily Safety Meetings**

# Daily Safety Meeting

Project: minden

Date: 10-22-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Eye Protection

Task related to Safety Topic: (list below)

work, Flying Particles

Comments from Project Manager or SSO concerning the meeting:

Notes concerning any safety related incidents that occurred:

None

Safety Meeting attendance: 06

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>10-22-01</u>
<u>Travis Eagle</u>	<u>Travis Eagle</u>	<u>10-22-01</u>
<u>HARRY M DROW</u>	<u>Larry M Drow</u>	<u>10-22-01</u>
<u>LUKE MULLINS</u>	<u>Luke E. Mullins</u>	<u>10-22-01</u>
<u>ROBERT B FOOT</u>	<u>Robert B. Foot</u>	<u>10-22-01</u>
<u>GARY COOPER</u>	<u>Gary Cooper</u>	<u>10-22-01</u>
_____	_____	_____

Daily Safety Meeting

Project: Shaffer Site

Date: 10-23-01

Discussion of work conditions and task expected to be completed today: Regrading site.

Topics to be discussed: (list below)

FIRE Extinguisher safety

Task related to Safety Topic: (list below)

using equipment

Comments from Project Manager or SSHO concerning the meeting:

USACE - Req. HAVE FIRE WATCH ASSIST FUELING.

Notes concerning any safety related incidents that occurred:

NONE

Safety Meeting attendance: 04

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Travis Engle</u>	<u>[Signature]</u>	<u>10-23-01</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-23-01</u>
<u>Gary Cooper</u>	<u>[Signature]</u>	<u>10-23-01</u>
<u>KERRY DEWITT</u>	<u>[Signature]</u>	<u>10-23-01</u>
<u>LUKE MULLINS</u>	<u>[Signature]</u>	<u>10-23-01</u>
<u>ROBERT B. FORT</u>	<u>[Signature]</u>	<u>10-23-01</u>

James E. Sheehan

Daily Safety Meeting

Project: Minden 1/807

Date: 10-24-01

Discussion of work conditions and task expected to be completed today:

50° Degrees

Sub Grade

Topics to be discussed: (list below)

Dress For The Part

Task related to Safety Topic: (list below)

weather  
(cold & HOT) work conditions

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Reddy Roberts

Reddy Roberts

10-24-01

Travis Eagle

[Signature]

10-24-01

Larry M. Drown

Larry M. Drown

10-24-01

Greg Coyle

Greg Coyle

10-24-01

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# Daily Safety Meeting

Project: Shaffer Site Phadon W.W.

Date: 10-25-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Hazard Communication.

Task related to Safety Topic: (list below)

CAP + Drill wells / PPE

Comments from Project Manager or SSHO concerning the meeting:

went over site spec, hazards, w/ TRAB

Notes concerning any safety related incidents that occurred:

None

Safety Meeting attendance: 7

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Eric Lupardus</u>	<u>Eric Lupardus</u>	<u>10/25/2001</u>
<u>Mike Joplin</u>	<u>Mike Joplin</u>	<u>10/25-01</u>
<u>Jeffrey W. Throw</u>	<u>Jeffrey W. Throw</u>	<u>10/25/01</u>
<u>Mark Lupardus</u>	<u>Mark Lupardus</u>	<u>10-25-01</u>
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>10-25-01</u>
<u>Gary Cooper</u>	<u>Gary Cooper</u>	<u>10-25-01</u>
<u>Larry M. Brown</u>	<u>Larry M. Brown</u>	<u>10-25-01</u>

Daily Safety Meeting

Project: Shaffer site maintenance

Date: 10-26-01

Discussion of work conditions and task expected to be completed today:

DRILL + Plug 2 wells

Topics to be discussed: (list below)

CIRCLE OF LIFE

Task related to Safety Topic: (list below)

Heavy Equip & DRILL Rig

Comments from Project Manager or SSHO concerning the meeting:

Decon - Equip

Notes concerning any safety related incidents that occurred:

NONE

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Raymond Roberts</u>	<u>Raymond Roberts</u>	<u>10-26-01</u>
<u>Travis Eagle</u>	<u>[Signature]</u>	<u>10-26-01</u>
<u>Eric Lupardus</u>	<u>Eric Lupardus</u>	<u>10-26-01</u>
<u>Mark Lupardus</u>	<u>Mark Lupardus</u>	<u>10-26-01</u>
<u>Mike Joseph</u>	<u>Mike Joseph</u>	<u>10-26-01</u>
<u>Gary Cooper</u>	<u>[Signature]</u>	<u>10-26-01</u>
<u>LARRY McDOW</u>	<u>Larry McDow</u>	<u>10-26-01</u>

Daily Safety Meeting

Project: H807

Date: 10-29-01

Discussion of work conditions and task expected to be completed today:

work on sub grade + ditch for sheet pile driving

Topics to be discussed: (list below)

Hard HATS

Task related to Safety Topic: (list below)

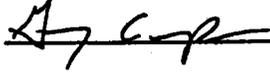
work

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 4

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
Rodney Roberts		<u>10-29-01</u>
Trans Engle		<u>10-29-01</u>
LARRY M DROW		<u>10-29-01</u>
GARY COOPER		<u>10-29-01</u>

Daily Safety Meeting

Project: 4007 Shaffer Equipment

Date: 10-30-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

PPE

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 4

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Rodney Roberts

Rodney Roberts

10-30-01

Travis Engle

[Signature]

10-30-01

Gary Casel

[Signature]

10-30-01

LARRY M DROW

Larry M Drow

10-30-01

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Daily Safety Meeting

Project: Minden

Date: 10-31-01

Discussion of work conditions and task expected to be completed today:

SubGrade Picking up Bot

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

AWARENESS ON GROUND around EQUIPMENT,

WORKING ON GROUND

Comments from Project Manager or SSO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 5

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Gary Cooper</u>	<u>[Signature]</u>	<u>10-31-01</u>
<u>P. Gene Whackell</u>	<u>[Signature]</u>	<u>10-31-01</u>
<u>LARRY M DEWITT</u>	<u>[Signature]</u>	<u>10-31-01</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>10-31-01</u>
<u>Travis Engle</u>	<u>[Signature]</u>	<u>10-31-01</u>
_____	_____	_____
_____	_____	_____

Daily Safety Meeting

Project: 4807 Minden

Date: 11-1-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Emission's control dust control

Task related to Safety Topic: (list below)

Comments from Project Manager or SSO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 5

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>LARRY M DROW</u>	<u>Larry M Drow</u>	<u>11/1/01</u>
<u>Robey Roberts</u>	<u>Robey Roberts</u>	<u>11/1/01</u>
<u>Lynn D. Moles</u>	<u>Lynn D. Moles</u>	<u>11/1/01</u>
<u>Gary Cooper</u>	<u>Gary Cooper</u>	<u>11/1/01</u>
<u>Travis Engle</u>	<u>Travis Engle</u>	<u>11-1-01</u>
_____	_____	_____
_____	_____	_____

# Daily Safety Meeting

Project: 4807 minded

Date: 11-02-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

House keeping

Task related to Safety Topic: (list below)

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 7

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Ron Blevins

Ron Blevins

11-2-01

Chris Salit

Chris Salit

11-2-01

Chris Appen

Chris Appen

11-2-01

Lynn D Males

Lynn D Males

11-2-01

Trans Ent

Trans Ent

11-2-01

Larry M Drawn

Larry M Drawn

11-02-01

Robyn Roberts

Robyn Roberts

11-02

Daily Safety Meeting

Project: 11807

Date: 11-05-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

PPE | welding - cutting  
TRUCK AWARENESS

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Robby Roberts</u>	<u>Robby Roberts</u>	<u>11-05-01</u>
<u>Ron Blevins</u>	<u>Ron Blevins</u>	<u>11-05-01</u>
<u>Greg Smith</u>	<u>Greg Smith</u>	<u>11-5-01</u>
<u>Tom Elmore</u>	<u>Tom Elmore</u>	<u>11-5-01</u>
<u>Chris Anderson</u>	<u>Chris Anderson</u>	<u>11-5-01</u>
<u>Larry Miller</u>	<u>Larry Miller</u>	<u>11-5-01</u>

Daily Safety Meeting

Project: 4807

Date: 11-06-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

BE ALERT

Task related to Safety Topic: (list below)

working on ground

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 4

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
Radney Roberts	<u>Radney Roberts</u>	_____
Gary Cooper	<u>Gary Cooper</u>	_____
Larry M. Drown	<u>Larry M. Drown</u>	11-6-01
Lynn D. Moles	<u>Lynn D. Moles</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

### Daily Safety Meeting

Project: 4807

Date: 11-7-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

Reduce Injuries to others

Comments from Project Manager or SSO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 8

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>GARY COOPER</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>Lynn D Moles</u>	<u>Lynn D Moles</u>	<u>11-7-01</u>
<u>CECILIA ANDERSON</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>Joe Elmore</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>Rodney Roberts</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>[Signature]</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>LARRY M DEWITT</u>	<u>[Signature]</u>	<u>11-7-01</u>
<u>Ken Blunt</u>	<u>[Signature]</u>	<u>11-7-01</u>

Daily Safety Meeting

Project: Shaffer Site Munster WV

Date: 11-8-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

HAZ - Cont

Task related to Safety Topic: (list below)

Potential Exposure

Comments from Project Manager or SSHO concerning the meeting:

NONE

Notes concerning any safety related incidents that occurred:

NONE

Safety Meeting attendance: 8

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>LARRY M DROWN</u>	<u>Larry M Drown</u>	<u>11/08/01</u>
<u>Ron Blevins</u>	<u>Ron Blevins</u>	<u>11-08/01</u>
<u>Joe Elmore</u>	<u>Joe Elmore</u>	<u>11-8-01</u>
<u>Charles Applegate</u>	<u>Charles Applegate</u>	<u>11-8-01</u>
<u>Gregory Smith</u>	<u>Gregory Smith</u>	<u>11-8-01</u>
<u>Anthony Roberts</u>	<u>Anthony Roberts</u>	<u>11-8-01</u>
<u>Lynn D Moles</u>	<u>Lynn D Moles</u>	<u>11-8-01</u>
<u>David Walker</u>	<u>David Walker</u>	

# Daily Safety Meeting

Project: Shaffer Equipment Site

Date: 11-10-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

FIRST AID

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

LARRY M DREW

Larry M Drew

11-10-01

JOE ELMORE

Joe Elmore

11-10-01

RON BLEVINIS

Ron Blevins

11-10-01

CEDRIS APPENSON

Cedris Appenson

11-10-01

GREG SMITH

Greg Smith

11-10-01

ROBBY ROBERTS

Robb Roberts

11-10-01

LYNN D MOLES

Lynn D Moles

11-10-01

GARY COOPER

Gary Cooper

11-10-01



# TOOL BOX SAFETY TALK

TOOL BOX  
SAFETY MEETING

DATE: 11-12-01

TIME: 7:00 - 7:10 A

PROJECT: Shafter Site LOCATION: Shafter Equip. Minder WV

SAFETY TOPIC: "House Keeping"

DISCUSSION LEADER: James Goheen

PERSONS ATTENDING:

- |                           |           |
|---------------------------|-----------|
| 1. <u>Larry M. Dixon</u>  | 11. _____ |
| 2. <u>Ken Blum</u>        | 12. _____ |
| 3. <u>Joe Elmer</u>       | 13. _____ |
| 4. <u>[Signature]</u>     | 14. _____ |
| 5. <u>Harold D. Hales</u> | 15. _____ |
| 6. <u>Harry Hays</u>      | 16. _____ |
| 7. <u>[Signature]</u>     | 17. _____ |
| 8. <u>[Signature]</u>     | 18. _____ |
| 9. <u>Robt. Roberts</u>   | 19. _____ |
| 10. <u>David Walker</u>   | 20. _____ |

COMMENTS AND SUGGESTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNED: James Goheen

Daily Safety Meeting

Project: 4807 Klinden

Date: 11-13-01

Discussion of work conditions and task expected to be completed today:

~~Chemical Facts~~ <sup>JG</sup> DRIVING sheet pile, moving DIRT

Topics to be discussed: (list below)

"Chemical Facts"

Task related to Safety Topic: (list below)

CUTTING metal, INTRUSIVE WORK.

Comments from Project Manager or SSHO concerning the meeting:

All Present

Notes concerning any safety related incidents that occurred:

Chemical Facts - Routes of Entry.

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Redney Roberts</u>	<u>Redney Roberts</u>	<u>11-13-01</u>
<u>Lynn D. Moles</u>	<u>Lynn D Moles</u>	<u>11-13-01</u>
<u>LARRY DEOWN</u>	<u>Larry M Deown</u>	<u>11-13-01</u>
<u>GARY HENRY</u>	<u>Gary Henry</u>	<u>11-13-01</u>
<u>Ron Blevins</u>	<u>Ron Blevins</u>	<u>11-13-01</u>
<u>Joe Elmore</u>	<u>Joe Elmore</u>	<u>11-13-01</u>
<u>CHAS APPERSON</u>	<u>Chas Apperson</u>	<u>11-13-01</u>
<u>Greg Smith</u>	<u>Greg Smith</u>	<u>11-13-01</u>
<u>Gary Cooper</u>	<u>Gary Cooper</u>	<u>11-13-01</u>

### Daily Safety Meeting

Project: 4007

Date: 11-14-01

Discussion of work conditions and task expected to be completed today:

Cutting on sheet pile wall

Topics to be discussed: (list below)

ACETYLENE Torches

Task related to Safety Topic: (list below)

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 9

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Barney Roberts</u>	<u>Barney Roberts</u>	<u>11-14-01</u>
<u>LARRY M DROWN</u>	<u>Larry M Drown</u>	<u>11-14-01</u>
<u>Lynn D. Moles</u>	<u>Lynn D Moles</u>	<u>11-14-01</u>
<u>GARY HENRY</u>	<u>Gary Henry</u>	<u>11-14-01</u>
<u>Joe Elmore</u>	<u>Joe Elmore</u>	<u>11-14-01</u>
<u>Cores Smith</u>	<u>Cores Smith</u>	<u>11-14-01</u>
<u>Ron Blevins</u>	<u>Ron Blevins</u>	<u>11-14-01</u>
<u>Craig Appen</u>	<u>Craig Appen</u>	<u>11-14-01</u>
<u>David Walker</u>	<u>DW</u>	<u>11-14-01</u>

Daily Safety Meeting

Project: Shaffer Site Minden WV

Date: 11-15-01

Discussion of work conditions and task expected to be completed today:

~~CUTTING~~ SHEETS OF PILING SUBGRADE + silt fencing

Topics to be discussed: (list below)

ABC's OF SAFETY

Task related to Safety Topic: (list below)

All on site Activities  
Relate to ABC's of  
Safety

Comments from Project Manager or SSHO concerning the meeting:

None

Notes concerning any safety related incidents that occurred:

None

Safety Meeting attendance: 8

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
LARRY McDow	<u>[Signature]</u>	<u>11-15-01</u>
Joe Elmore	<u>[Signature]</u>	<u>11-15-01</u>
Ron Blevins	<u>[Signature]</u>	<u>11-15-01</u>
Greg Smith	<u>[Signature]</u>	<u>11-15-01</u>
Chris Anderson	<u>[Signature]</u>	<u>11-15-01</u>
Rodney Roberts	<u>[Signature]</u>	<u>11-15-01</u>
GARY HEARLY	<u>[Signature]</u>	<u>11-15-01</u>
Lynn Moles	<u>[Signature]</u>	<u>11-15-01</u>

Daily Safety Meeting

Project: 4807

Date: 11-16-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

PPE shoes glasses hand mats

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Robyn Roberts</u>	<u>Robyn Roberts</u>	<u>11-16-01</u>
<u>Chris Appersum</u>	<u>Chris Appersum</u>	<u>11-16-01</u>
<u>Joe Coleman</u>	<u>Joe Coleman</u>	<u>11-16-01</u>
<u>Daniel CLINE</u>	<u>Daniel Cline</u>	<u>11-16-01</u>
<u>LARRY M DEWITT</u>	<u>Larry M Dewitt</u>	<u>11-16-01</u>
<u>GARY HENRY</u>	<u>Gary Henry</u>	<u>11-16-01</u>
<u>GARY COOPER</u>	<u>Gary Cooper</u>	<u>11-16-01</u>
<u>Lynn D. Moles</u>	<u>Lynn D Moles</u>	<u>11-16-01</u>

### Daily Safety Meeting

Project: 1/807

Date: 11-17-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

*Falls From Equipment*

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 4

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Rebecca Roberts</u>	<u><i>Rebecca Roberts</i></u>	<u>11-17-01</u>
<u>Lynn D. Moles</u>	<u><i>Lynn D. Moles</i></u>	<u>11-17-01</u>
<u><i>Mary Klamm</i></u>	<u><i>Mary Klamm</i></u>	<u>11-17-01</u>
<u>Larry M. Drown</u>	<u><i>Larry M. Drown</i></u>	<u>11-17-01</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

Daily Safety Meeting #11

Project: Minden Site

Date: 11-19-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

Who got Hurt

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Rodney Roberts</u>	<u>Rodney Roberts</u>	<u>11-19-01</u>
<u>LARRY M DROWN</u>	<u>Larry M Drown</u>	<u>11-19-01</u>
<u>GARY HENRY</u>	<u>Gary Henry</u>	<u>11-19-01</u>
<u>GARY COPE</u>	<u>Gary Cope</u>	<u>11-19-01</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Daily Safety Meeting

Project: 4807

Date: 11-26-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

Horse Play

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Rodney Roberts

Rodney Roberts

11-26-01

Lynn D Molcs

Lynn D Molcs

11-26-01

GARY HENRY

Gary M Henry

11-26-01

LARRY DEWEE

Larry M Dewee

11/26/01

David Walker

David Walker

11-

Daily Safety Meeting

Project: 4507

Date: 11-27-01

Discussion of work conditions and task expected to be completed today:

*How To React To Accidents*

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

*Accident Investigation*

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: *James E. [Signature]*

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

*Radney Roberts*

*Radney Roberts*

11-27-01

*GARY HENRY*

*Gary Henry*

11-27-01

*LARRY M. DIXON*

*Larry M. Dixon*

11-27-01

*David Walker*

*David Walker*

11-27-01

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Daily Safety Meeting

Project: 4807

Date: 11-28-01

Discussion of work conditions and task expected to be completed today:

TRACK in CAP Haul DIRT

Topics to be discussed: (list below)

THE DONTs OF FIRST AID

Task related to Safety Topic: (list below)

NORMAL Tasks

Comments from Project Manager or SSHO concerning the meeting:

All on site trained FIRST AID CPR  
EXCEPT OSAGE

Notes concerning any safety related incidents that occurred: None

Safety Meeting attendance: 04

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Rodney Roberts

Rodney Roberts

11-28-01

David Walker

David Walker

11-28-01

Larry M. Drew

Larry M. Drew

11/28/01

GARY HEARN

GARY HEARN

11-28-01

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James G. Heen 5710

Daily Safety Meeting

Project: 4807 mission

Date: 11-29-01

Discussion of work conditions and task expected to be completed today:

Running Equip. & Gen on site safety

Topics to be discussed: (list below)

PPC

Task related to Safety Topic: (list below)

Comments from Project Manager or SSHO concerning the meeting:

HARD HATS, Glasses, steel toes.

Notes concerning any safety related incidents that occurred: NONE

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Rodney Roberts

Rodney Roberts

11-29-01

GARY HENRY

Gary Henry

11-29-01

Johnny Walker

Johnny Walker

11-29-01

GARY CUNDEL

Gary Cudel

11-29-01

LUKE S. MULLINS

Luke S. Mullins

11-29-01

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Daily Safety Meeting

Project: 4807 Minden

Date: 11-30-01

Discussion of work conditions and task expected to be completed today:

HAZ-COM

Topics to be discussed: (list below)

Potential HAZARDOUS  
Chemicals

Task related to Safety Topic: (list below)

Fueling

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Radney Roberts

Radney Roberts

11-30-01

Gary Cooper

Gary Cooper

11-30-01

Travis Farris

Travis Farris

11-30-01

John Walker

John Walker

11-30-01

GARY HENRY

GARY HENRY

11-30-01

Lisa Humphreys

Lisa Humphreys

11-30-01

Daily Safety Meeting

Project: 4807

Date: 12-10-01

Discussion of work conditions and task expected to be completed today:

Handed Dirt work on grade

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

Falls From Equipment

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance: 5

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)	Signature	Date
<u>Radney Roberts</u>	<u>Radney Roberts</u>	<u>12-1-01</u>
<u>Travis Engle</u>	<u>[Signature]</u>	<u>12-1-01</u>
<u>ZATTO HAGER #</u>	<u>[Signature]</u>	<u>12-1-01</u>
<u>David Walker</u>	<u>David Walker</u>	<u>12-1-01</u>
<u>Lynn D. Miles</u>	<u>Lynn D Miles</u>	<u>12-01-01</u>
_____	_____	_____
_____	_____	_____

**Daily Safety Meeting**

Project: 4807

Date: 12-03-01

Discussion of work conditions and task expected to be completed today:

Topics to be discussed: (list below)

Task related to Safety Topic: (list below)

Equipment, Ground Awareness

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Rodney Roberts

Rodney Roberts

12-03-01

LARRY M DROWN

Larry M Drown

12-03-01

Gary Cooper

Gary Cooper

12-03-01

David Walker

David Walker

12-03-01

Lyan D Moles

Lyan D Moles

12-03-01

GARY HENRY

Gary Henry

12-03-01

James E. G. SSHO

### Daily Safety Meeting

Project: 4507

Date: 12-04-01

Discussion of work conditions and task expected to be completed today:

Receiving Clay + Re grading

Topics to be discussed: (list below)

Excavations

Task related to Safety Topic: (list below)

Comments from Project Manager or SSHO concerning the meeting:

Notes concerning any safety related incidents that occurred:

Safety Meeting attendance:

I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.

Name (printed)

Signature

Date

Robney Roberts

Robney Roberts

12-04-01

LARRY M DROW

Larry M Drow

12-04-01

Gary Cooper

Gary Cooper

12-04-01

David Walker

David Walker

12-04-01

Lynn D Miles

Lynn D Miles

12-04-01

GARY HENRY

Gary Henry

12-04-01

James E. G. L. SSHO

**Daily Safety Meeting**

Project: 4807 Minden

Date: 12-05-01

**Discussion of work conditions and task expected to be completed today:**

**Topics to be discussed: (list below)**

Slip + Trip & Fall

**Task related to Safety Topic: (list below)**

**Comments from Project Manager or SSHO concerning the meeting:**

**Notes concerning any safety related incidents that occurred:**

**Safety Meeting attendance:**

**I have attended the daily safety meeting. I have been briefed on today's job tasks and fully understand the safety issues associated with each task.**

**Name (printed)**

**Signature**

**Date**

Raymond Roberts

Raymond Roberts

12-05-01

David Walker

David Walker

12-05-01

Gary Cooper

Gary Cooper

12-05-01

Larry Drown

Larry M Drown

12-05-01

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# **Safety Contractor Field Notes**

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 10-18-01 PINNACLE TECH: James Goheen  
CONTRACTOR: Wastewater Inc JOB SITE: Shaffer Equip Co. site  
PROJECT NUMBER: 01W-2019 PAGE: 1 OF: 1

Arrived on site @ 8 am met Client, Terrell 36. Clear. Talked  
About PPE on site. Spent am getting familiar w/ site + spec. fl. Am  
met w/ Larry Drown USA & E POC, IN CHARGE OF JOB. He  
Rec. HSO Re Here @ least 2X / WK + DURING SPECIAL  
TASK work where it would req. testing, of POT Contaminated  
Exposure. Settled on Tue + THUR unless told diff by Client.  
Today Req. No testing. Client began clearing + grubbing.  
Also Sub. Applicable For creek. JOHN Parker. It seems that  
Rod. Roberts will conduct Tool Box QC. Tasks on odd DAYS.  
EOR

PINNACLE SIGNATURE:



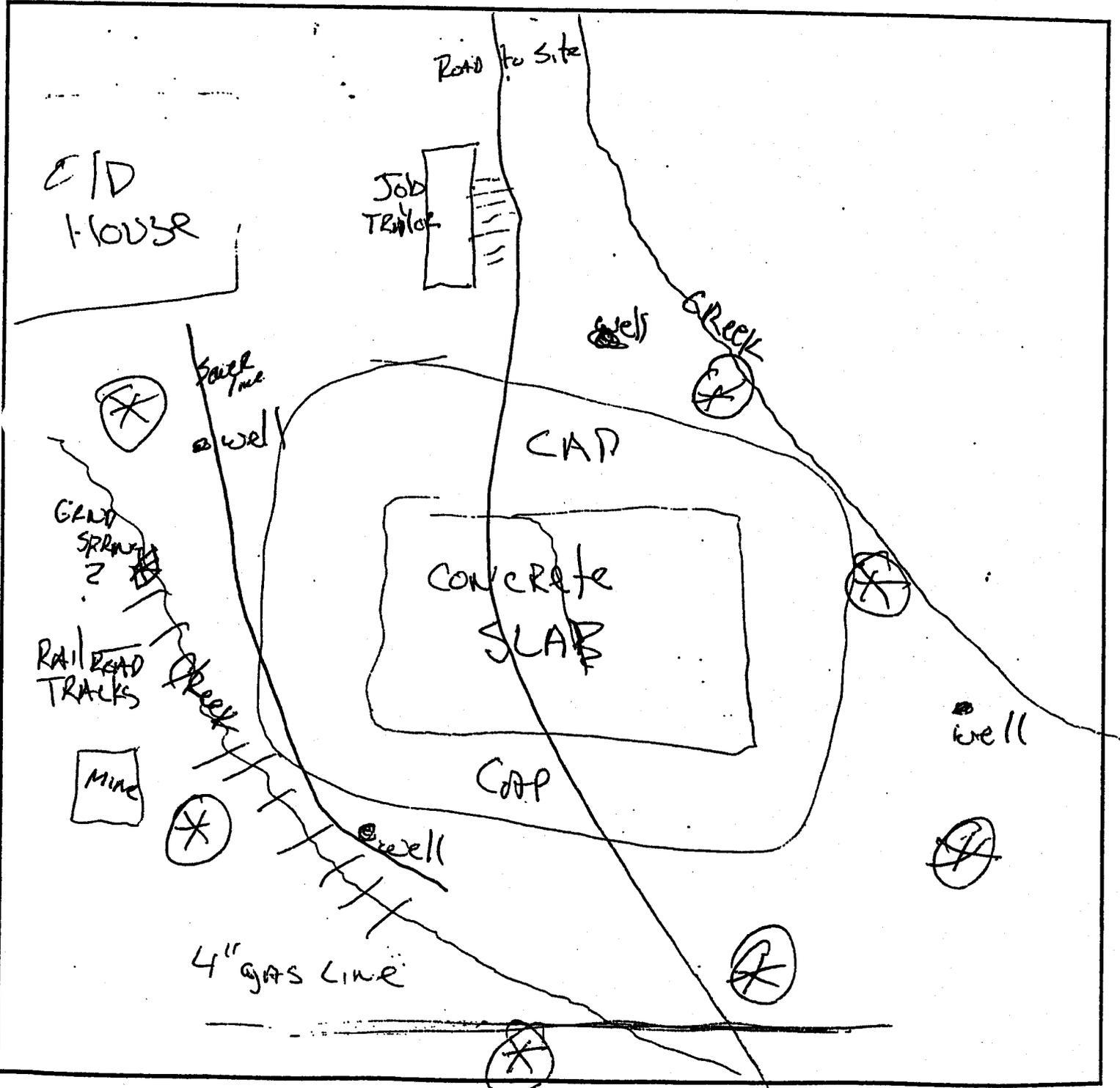


Inspector: James Gohser

Client: Wastetron Inc

Date: 10-23-01

Building/Address: Shaffer Site



# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 10-23-01 PINNACLE TECH: James Gabeen SSHO  
CONTRACTOR: Wasteterra Inc JOB SITE: Shaffer Site Munder  
PROJECT NUMBER: 01W-2019 PAGE: 1 OF: 1

Temp 45° clear to sunny, arrived on site @ 7:00 am safety topic  
this morning was "Fire Extinguisher safety" Present were Client X2,  
USACE X1 & Mt State X2 Today's work will consist of Clearing &  
Regrading. Site is approx. 3 acres CAP is 2 Acre and contaminated  
w/ PCB's concentrated Area is A Concrete SLAB About 150' X  
250'. There is a lot of Ground water & Creek diverting to be  
done. I have advised USACE - Larry Dean, that I believe the  
Contamination zone extends well outside the CAP perimeter. There  
is evidence of an oil base liquid floating on top of creek & ground  
water. No testing will be performed today. Surveyors have  
laid out everything. It seems that a sewer line runs through  
(mine) side of CAP, will wait for OK. to either move line  
out or move CAP in. Chemicals seem to be Petroleum based  
Per. Client sample water. EOP

PINNACLE SIGNATURE:

James E Gabeen

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

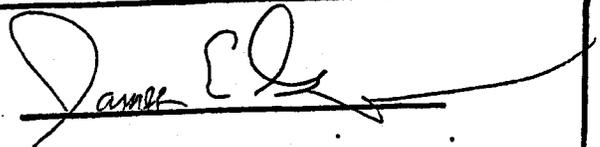
500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 10-25-01 PINNACLE TECH: James Gabeck  
CONTRACTOR: Wastetma Inc JOB SITE: Shaffer Site Madsen WV.  
PROJECT NUMBER: 0162-2019 PAGE: 1 OF: 1

Temp 45° very windy. sunny. on site @ 8A. met Larry Drown USACE  
Client x 2. Shortly AFTER on site TRI-AD X4 to DRILL &  
Plug 8 wells out of 10 at DRILL 4 new ones, went  
over site SAFETY & Exclusion zone Along w/ PPE. DRILLING  
RIG & TRAILOR will stay in zone until 10-26-01 RAO  
PID until 12 noon the meter BROKE we went to levels  
modified. obtained new PID. will use 10-26-01, FOR

PINNACLE SIGNATURE:



# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE

HURRICANE, WV 25526

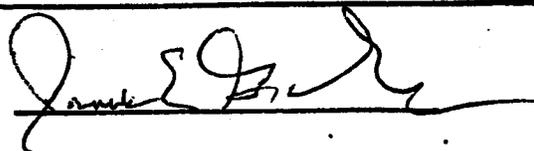
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 10-26-01 PINNACLE TECH: James Cochran  
CONTRACTOR: Wastetron Inc JOB SITE: Shaffer Site Miners WV  
PROJECT NUMBER: 01W-2019 PAGE: 1 OF: 1

Temp 36° very windy but clear. on site @ 7A safety talk  
topic was "circle of life". Present were Client x3 USAKOE x1  
TRIAD x3 & Performed PID testing All Clear. TRIAD will Drill  
2 wells & plug. They will follow AVGER BITS x3 & Surge  
test. Change - AVGER Bits will be left on site for  
new wells to be drilled. All Drilling Complete @ 11A. All  
PIC's here for PIAN Assessment. I inspected Drilling Rig,  
rucks + trailer. All of TRIAD off site @ 12P. USACE Lisa,  
Wastetron Paul & Ryan. Paul & Ryan off site @ 1P Lisa off  
site @ 400P. Mt state off site @ 300P.

PINNACLE SIGNATURE:



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500-B PRESTIGE PARK, SUITE ONE

HURRICANE, WV 25526

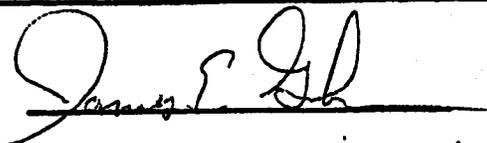
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 10-30-01 PINNACLE TECH: James Goheen  
CONTRACTOR: Wasteterra Inc JOB SITE: Shaffer Site Madsen WV  
PROJECT NUMBER: 01W-2019 PAGE: 1 OF: 1

Temp 52° clear. ARRIVED on site @ 10A AFTER pick up plates @ Mt. State. For Client, Clay is ARRIVING slowly. PDR @ 1030A Reading Conc. 0.019 PPR. Left Hgt @ 630A. Client showed DIET (CIAW) X 10 LOADS PER bin lift. COMPACTED. Compaction test will be done 10-31-01. EOR.

PINNACLE SIGNATURE:



# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-21-01 PINNACLE TECH: James Gohcew  
CONTRACTOR: WASTETRON INC. JOB SITE: Shaffer Site Minden WV  
PROJECT NUMBER: 01W-2019 PAGE: 1 OF: 1

Temp 45° Clear sunny. Safety topic this morning was Environmental Hazards Meeting held by client. Present Client x 4 USACE x 1, AASRA x 7 TRUCKS RUNNING today x 4 will use Dust Control. PDE RAW @ 10 A Before Control. @ 16 AFTER Control. 064. Hit water line @ 1200 P waited for utility crew found shut off. More dust control used all day at site & borrow site as well as neighborhood entering site. Sheet Piling will Begin Tuesday or wed. I'll return on Tue. for

PINNACLE SIGNATURE:

James E Gohcew

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE

HURRICANE, WV 25526

(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-6-01 PINNACLE TECH: James Gohsen  
CONTRACTOR: Wastetown Inc. JOB SITE: Shaffer Site - Minden WV  
PROJECT NUMBER: 01W-7019 PAGE: 1 OF: 1

Temp 42. Clear. safety topic was PPE. on site at 7:15a Today  
on site is Chemt x 3 Potesta x 1 Mt. state x 2 USACE x 1. still  
hauling off site clay for subgrade. All necessary PPE is  
being worn. PDR, O18 in midst of delivery on site  
DUST is at a min. site is damp. & Dictating Results  
of PDR, 330 PDR, 099 PPM. on site w/ trucks running.  
Sheet piling to begin in AM. All off site @ 5:30 P.

PINNACLE SIGNATURE:

James E Gohsen

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-7-01 PINNACLE TECH: James Cohen  
CONTRACTOR: Wastetech Inc JOB SITE: Shelby Site Menden WV  
PROJECT NUMBER: 0162-709 PAGE: 1 OF: 1

Temp 33° clear on site @ 7A Tool Box talk topic this morning was Present were client x3 Altera x4 USACE x1. Today Clay will cont. to be delivered. Sheet Piling will begin. Advised Client to clean Dena Pad & MOVE HAULRD. PDR Test on site @ 1200P - 073 on Haul Road - 017 water truck in use. Pile driving @ 1P ~~no full level C PPE DOWN GRADE TO ROAD DR IS REQUIRED~~ last entry. @ 1PM suited up for level C FOR DRIVING to begin. HAD WRONG CARTRIDGES FOR A HOURS FULL FACE, waited on Replacements showed @ 330P began DRIVING. I LEFT FOR DAY

PINNACLE SIGNATURE:

James Cohen

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-8-01 PINNACLE TECH: James Goheen  
CONTRACTOR: Wastetron Inc JOB SITE: Shaffer Site Mineral WV  
PROJECT NUMBER: 01W-2012 PAGE: 1 OF: 1

Temp 40° Clear on site @ 645 A. Tool Box talk on "HAZ-com  
Right to Know" Conducted By Myself. Present were Client &  
Allen x 3 / VJ ACS x 1. Level C began DRIVING. Hydraulic  
hoop on Hammer Broke. DIAPERS ON FLIP, HOSE REPLACED,  
CLEANED UP & BEGAN DRIVING SHEET PIR AGAIN. PID  
test were clear @ 10.00 A Down grade PPE to "D".  
Decontam roller to go OFF site, Decon PAD Rebuilt  
lined w/ Plastic New Rock ARRIVED & PLACED. Allen  
as driver approx. 35 sheets. PID @ 230P = clear & Complete: ~~1~~  
PAD - .015 on site .132 on haul Rt. Water tank in use.

PINNACLE SIGNATURE:

James E Goheen

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

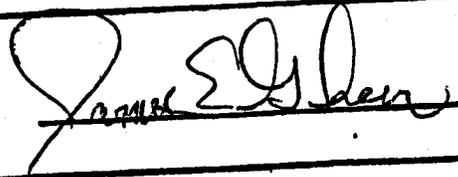
500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25528  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-9-01 PINNACLE TECH: James Gebert  
CONTRACTOR: Wastetron Inc JOB SITE: Shaffer Site Minden, WV  
PROJECT NUMBER: 114-9009 PAGE: 1 OF: 1

Temp 45 on site @ 6:30a. Safety topic for this morning's meeting was "ASKING FOR TROUBLE" Present were Chem x4 USACE x1  
AHSR x4 MT STARS x2 on site @ 10:00a. Drilling sheet pile unlined  
Alert about safety ring on sheet (clasp & trigger). Client meeting  
Plan. PID clear & complete. PDR testing CAP ~~063~~ 7-122  
low/Rd. USACE LISA on site. POR

PINNACLE SIGNATURE:



# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-12-01 PINNACLE TECH: James Goheen  
CONTRACTOR: Wastetra Inc JOB SITE: Shaffer Site, MUNDEN, WV.  
PROJECT NUMBER: 01W-7019 PAGE: 1 OF: 1

Temp 25° ON site @ 7:45A Safety topic today was  
House keeping. Present were Client x 5 USACE x 1 AHCEN x 4. Sheet  
pile DRIVING + Clay Hauling on site. PID test clear +  
Complete. Mt. State x 2 and Potesta x 1 on site lining  
Ditch w/ liner + RipRAP. PDR on site = 018 HAUL  
ROAD - 136

PINNACLE SIGNATURE:

James Goheen

# PINNACLE ENVIRONMENTAL CONSULTANTS INC.

500-B PRESTIGE PARK, SUITE ONE  
HURRICANE, WV 25526  
(304) 757-5204

## ON-SITE TECHNICIAN'S FIELD NOTES

DATE: 11-14-01 PINNACLE TECH: James Cohen  
CONTRACTOR: Wasteton Inc JOB SITE: Shaffer Site MINDEN WV.  
PROJECT NUMBER: 01W2019 PAGE: 1 OF: 1

Temp 34° clear. safety topic this AM was "Acetylene & Oxygen cylinders in Storage and in Use" Present  
work. Client x 5 USACE x 9 AHEPN x 4. sheet Piling  
Finished Driving Now cutting + Client Pushing dirt  
+ Putting Ditch line. USACE - CISA on site @ 1030A

PINNACLE SIGNATURE:

