

**APPENDIX C**  
**QUALITY CONTROL DOCUMENTATION**

## SITE QUALITY CONTROL DOCUMENTATION

QC Document Log  
CEHNC Form 948  
Explosives Inventory Checks  
Initial Inspections  
Preparatory Inspections  
Surveillance Reports  
Grid Inspections  
Daily QC Reports

QC DOCUMENT LOG

ACTIVITY	DATE	TEAM or FUNCTION	COMPANY	PROCESS
Initial Inspection	5/22/00	Brush Removal Team	Burford's \$ USA Inc	
Preparatory Inspection	5/23/00	Brush Removal Team	Burford's \$ USA Inc	
Initial Inspection	5/30/00	Brush Removal Team	Burford's \$ USA Inc	
Preparatory Inspection	6/1/00	Brush Removal Team	Burford's \$ USA Inc	
Initial Inspection	6/1/00	Geo Team 1 & 2	CHEMRAD and FWENC	
Preparatory Inspection	6/1/00	Geo Team 1 & 2	CHEMRAD and FWENC	
Surveillance	6/1/00	Brush Removal Team	Burford's \$ USA Inc	Cutting and Clearing
Initial Inspection	6/5/00	Brush Removal Team	Burford's \$ USA Inc	
Preparatory Inspection	6/5/00	Brush Removal Team	Burford's \$ USA Inc	
Surveillance	6/14/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/15/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/15/00	Geophysical Team	FWENC	Data Interpretation
Surveillance	6/19/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/20/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/20/00	All Personnel	All	Communications
Surveillance	6/21/00	Geophysical Team	FWENC	Data Interpretation
Surveillance	6/21/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/22/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/26/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/27/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/28/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	6/29/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	7/7/00	Geo Team 1 & 2	CHEMRAD and FWENC	Data Collection
Surveillance	7/10/00	Geo Team 1	FWENC	Data Collection
Surveillance	7/11/00	Geo Team 1	FWENC	Data Collection
Surveillance	7/13/00	Geo Team 1	FWENC	Data Collection
Surveillance	7/17/00	Geo Team 1	FWENC	Data Collection
Surveillance	7/17/00	Demo Team	FWENC	Demolition
Initial Inspection	31-Jul	FW Dig Team	FWENC	
Preparatory Inspection	7/31/00	FW Dig Team	FWENC	
Surveillance	8/2/00	FW Dig Team	FWENC	Intrusive Investigation
Initial Inspection	8/7/00	USA Dig Team 1	USA Environmental	
Preparatory Inspection	8/7/00	USA Dig Team 1	USA Environmental	
Surveillance	8/8/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/8/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/9/00	USA Dig Team 1	USA Environmental	Intrusive Investigation

QC DOCUMENT LOG

Surveillance	8/9/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/10/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/10/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
NCR	8/10/00			Work Plan
Explosive Inventory	8/14/00		FWENC	Weekly Inventory
Surveillance	8/14/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/15/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
QC Grid Inspection	8/20/00	QC		15 Grids accepted/ 0 fails
QA 948	8/20/00	QA	CEHNC	15 Grids accepted/ 0 fails
QC Grid Inspection	8/21/00	QC		1 Grid accepted/ 0 fails
QA 948	8/21/00	QA	CEHNC	1 Grid accepted/ 0 fails
Explosive Inventory	8/21/00		FWENC	Weekly Inventory
Surveillance	8/22/00	USA Dig Team 1	USA Environmental	Intrusive Investigation
Surveillance	8/28/00	USA Dig Team 2	USA Environmental	Intrusive Investigation
Explosive Inventory	8/28/00		FWENC	Weekly Inventory
Surveillance	8/30/00	USA Dig Team 2	USA Environmental	Intrusive Investigation
QC Grid Inspection	8/31/00	QC		0 Grids accepted/ 1 failure
Surveillance	8/31/00	Geophysical Team	FWENC	Reacquisition
Explosive Inventory	9/5/00		FWENC	Weekly Inventory
Surveillance	9/5/00	Demo Team	FWENC	Demolition
QA 948	9/7/00	QA	CEHNC	7 Grids accepted/ 0 fails
Explosive Inventory	9/12/00		FWENC	Weekly Inventory
QA 948	9/14/00	QA	CEHNC	30 Grids accepted/ 0 fails
QA 948	9/15/00	QA	CEHNC	43 Grids accepted/ 0 fails

CEHNC Form 948

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE  
ORDNANCE AND EXPLOSIVE GROUP  
MEMO**

<b>TO:</b> <i>Foster Wheeler</i>	<b>DATE:</b> <i>7 sep 2000</i>	<b>TIME:</b>
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<b>CONTRACT NUMBER:</b> <i>DACA 87-99-D-0010</i>	<b>PROJECT LOCATION:</b> <i>Ft. McClellan AL</i>
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<b>DO #:</b> <i>TO# 0005</i>	<i>M2 Parcel</i>
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**SUBJECT ITEM(S)** (Check all that apply):

<input type="checkbox"/> Work Plan	<input checked="" type="checkbox"/> Quality Control
<input type="checkbox"/> Safety Violation	<input type="checkbox"/> Other
<input type="checkbox"/> Safety Comments	

**DESCRIPTION:** *The following grids have passed a Government Quality Assurance check: E13, E13, E14, E15, G15, G16, G17. Total of 7 grids. Nothing follows.*

Prompt correction or compliance with contract specifications is requested.

  
USACE Site Representative  
*Ken Barnett*

**RECEIPT ACKNOWLEDGED:** *HUCraig* *H.V. Craig*  
Contractor's Representative

**ACTION TAKEN:**



**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE  
ORDNANCE AND EXPLOSIVE GROUP  
MEMO**

<b>TO:</b> <i>Foster Wheeler</i>	<b>DATE:</b> <i>21 Aug 00</i>	<b>TIME:</b>
-------------------------------------	----------------------------------	--------------

<b>CONTRACT NUMBER:</b> <i>DACA 87-99-D-0010</i>	<b>PROJECT LOCATION:</b> <i>Ft. McClellan, AL</i>
<b>DO #:</b> <i>0005</i>	<i>M2 Parcel</i>

**SUBJECT ITEM(S)** (Check all that apply):

<input type="checkbox"/> Work Plan	<input checked="" type="checkbox"/> Quality Control
<input type="checkbox"/> Safety Violation	<input type="checkbox"/> Other
<input type="checkbox"/> Safety Comments	

**DESCRIPTION:** *The following grid has passed a Government Quality Assurance check; Grid E4. Total of 1 grid. // KDB*  
*nothing follows*

Prompt correction or compliance with contract specifications is requested.

  
USACE Site Representative  
*Ken Barnett*

**RECEIPT ACKNOWLEDGED:** *H.V. Craig* *H.V. Craig*  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE  
ORDNANCE AND EXPLOSIVE GROUP  
MEMO**

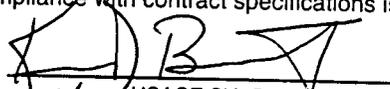
<b>TO:</b> <i>Foster Wheeler</i>	<b>DATE:</b> <i>20 Aug 00</i>	<b>TIME:</b>
-------------------------------------	----------------------------------	--------------

<b>CONTRACT NUMBER:</b> <i>DACA 87-99-D-0010</i>	<b>PROJECT LOCATION:</b> <i>Ft. McClellan, Alabama M2 Parcel</i>
<b>DO #:</b> <i>0005</i>	

- SUBJECT ITEM(S)** (Check all that apply):
- |   |   |
|---|---|
| <input type="checkbox"/> Work Plan        | <input checked="" type="checkbox"/> Quality Control |
| <input type="checkbox"/> Safety Violation | <input type="checkbox"/> Other                      |
| <input type="checkbox"/> Safety Comments  |   |

**DESCRIPTION:** *The following grids have passed a  
Government Quality Assurance Check: A0, A1,  
A2, B1, B2, C1, C2, C3, D2, D3, E3, F3, F4,  
G3, G4: Total of 15 grids. All KDB  
Nothing follows*

Prompt correction or compliance with contract specifications is requested.

  
USACE Site Representative  
*Ken Barnett*

**RECEIPT ACKNOWLEDGED:** *H.V. Craig* *H.V. Craig*  
Contractor's Representative

**ACTION TAKEN:**

**U.S. ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE  
ORDNANCE AND EXPLOSIVE GROUP  
MEMO**

TO: Foster Wheeler      DATE: 15 Sep 2000      TIME:

CONTRACT NUMBER: DACA87-99-D-0010      PROJECT LOCATION: Ft. McClellan AL

DO #: TD#0005      M2 Parcel

- SUBJECT ITEM(S) (Check all that apply):
- Work Plan
  - Safety Violation
  - Safety Comments
  - Quality Control
  - Other

DESCRIPTION: The following grids have passed a Government Quality Assurance Check: A3, A4, A5, A6, A7, A8, A9, A10, B3, B4, B5, B6, B7, B8, B9, C4, C5, C6, C7, C8, C9, C10, D4, D5, D6, D7, D8, D9, D15, D16, E5, E6, E7, E8, E9, E16, F5, F6, F7, F8, F9, G13, G14 // KDB  
Total of 43 grids // KDB  
Nothing follows

Prompt correction or compliance with contract specifications is requested.

KDB  
USACE Site Representative  
Ken Barnett

RECEIPT ACKNOWLEDGED: W. Craig H.V. Craig  
Contractor's Representative

ACTION TAKEN:

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## Explosives Inventory Check

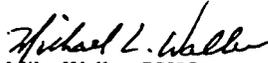
**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. Exp081400serial001		
PROJECT NAME/NUMBER FT McClellan, AL			DATE/SHIFT 8/14/00		
ITEM/ACTIVITY INSPECTED Weekly Explosive Inventory 14Aug00					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Inventory FWENC Explosives		Site Wide Work Plan Chap. 3.6.3	All explosives Accounted for	SAT.	ACCEPT
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
Conducted By:					
		 HV Craig, OXO QC			
		 Mike Waller, SSHO			

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. Exp082100serial002		
PROJECT NAME/NUMBER FT McClellan, AL			DATE/SHIFT 8/21/00		
ITEM/ACTIVITY INSPECTED Weekly Explosive Inventory 21Aug00					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Inventory FWENC Explosives		Site Wide Work Plan Chap. 3.6.3	All explosives Accounted for	SAT.	ACCEPT
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
Conducted By: <i>NH Craig</i> HV Craig, UXO QC					
Mike Waller, SSHO <i>Michael C. Waller</i>					

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. Exp082800serial003		
PROJECT NAME/NUMBER FT McClellan, AL			DATE/SHIFT 8/28/00		
ITEM/ACTIVITY INSPECTED Weekly Explosive Inventory 28Aug00					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Inventory FWENC Explosives		Site Wide Work Plan Chap. 3.6.3	All explosives Accounted for	SAT.	ACCEPT
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
Conducted By:					
		 W. Hess, UXO QC			
		 Mike Waller, SSHO			

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. Exp091200serial005		
PROJECT NAME/NUMBER FT McClellan, AL			DATE/SHIFT 9/12/00		
ITEM/ACTIVITY INSPECTED Weekly Explosive Inventory 12 Sept00					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Inventory FWENC Explosives		Site Wide Work Plan Chap. 3.6.3	All explosives Accounted for	SAT.	ACCEPT
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
Conducted By:					
					
		J. Ennis, Site Supervisor		Mike Waller, SSHO	

## Initial Inspections

FORMER FT MCCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 PARCEL  
INITIAL INSPECTION

Initial Inspection for Brush Clearing Removal: 5/22/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Personnel designated	X		See Below
Equipment available	X		
Verify communication system	X		
Notifications made IAW plan	X		
Procedures Approved by Compliance	X		

 6/1/00  
Signature Date

Senior UXO Supervisor

 5/23/00  
Signature Date

UXO/QC

\_\_\_\_\_  
Signature Date

CEHNC Safety Specialist

Steve Weidner, USA Environmental

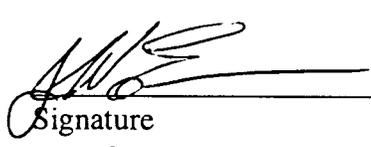
Brett Dunaway, Buford's

Jerry Catlett, Buford's

FORMER FT MCCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 PARCEL  
INITIAL INSPECTION

Initial Inspection for Brush Clearing Removal: 5/30/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Personnel designated	X		See Below
Equipment available	X		
Verify communication system	X		
Notifications made IAW plan	X		
Procedures Approved by Compliance	X		

 \_\_\_\_\_  
Signature Date

Senior UXO Supervisor

 \_\_\_\_\_  
Signature Date

UXO/QC

\_\_\_\_\_  
Signature Date

CEHNC Safety Specialist

Steve Weidner, USA Environmental

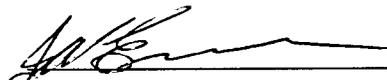
Terry Lackey, Buford's

Rickey Hulsey, Buford's

FORMER FT McCLELLAN  
 GEOPHYSICAL SURVEY  
 OF M-2 PARCEL  
 INITIAL INSPECTION

Preparatory Inspection for Geophysical Survey: 6/1/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Procedures Approved by Compliance	X		

  
 \_\_\_\_\_  
 Signature

6/1/00  
 \_\_\_\_\_  
 Date

Senior UXO Supervisor

  
 \_\_\_\_\_  
 Signature

6/1/00  
 \_\_\_\_\_  
 Date

UXO/QC

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

CEHNC Safety Specialist

Name:

Nate Martin  
 Greg Johnson  
 Greg Cowin  
 Carl Jozaitis  
 Mike Eckerman

Company:

Foster Wheeler Environmental  
 Foster Wheeler Environmental  
 Foster Wheeler Environmental  
 CHEMRAD  
 CHEMRAD

FORMER FT McCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 PARCEL  
INITIAL INSPECTION

Preparatory Inspection for Brush Clearing Removal: 6/5/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		See below
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Procedures Approved by Compliance	X		

MCraig 6/5/00  
Signature Date

UXO/QC

JW Erwin  
Signature Date

Seniors UXO Supervisor

\_\_\_\_\_  
Signature Date

CEHNC Safety Specialist

Name: Company:

Jeremy Howard	Burford's
Jason Reaves	Burford's
Heath Lane	Burford's
Wesley Bivins	Burford's
Matthew Lewis	Burford's
Walter Calvin	Burford's
Brandon Gaddy	Burford's

FORMER FT McCLELLAN  
INTRUSIVE SAMPLING/REMOVAL  
UXO INVESTIGATION  
OF M-2 PARCEL  
INITIAL INSPECTION

Preparatory Inspection for Intrusive UXO Investigation: 7/31/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		See Below
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Procedures Approved by Compliance	X		

<u>AMC</u>	7/31/00	
Signature	Date	UXO QC
<u>JMB</u>	7/31/00	
Signature	Date	Senior UXO Supervisor
_____	_____	CEHNC Safety Specialist
Signature	Date	
<u>Name:</u>	<u>Company:</u>	
Nate Martin	Foster Wheeler Environmental	
Jason Soth	Foster Wheeler Environmental	
Ryan Roosma	Foster Wheeler Environmental	
Tex Taylor	Foster Wheeler Environmental	
Joe Karkoszka	Foster Wheeler Environmental	
Mike Waller	Foster Wheeler Environmental	
Jim Ennis	Foster Wheeler Environmental	

Missing equipment: air horn, burn blanket, burn kit, flagging tape and marking paint



## Preparatory Inspections

FORMER FT MCCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 PARCEL  
PREPARATORY INSPECTION

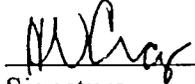
Preparatory Inspection for Brush Clearing Removal: 5/23/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Review Brush Clearing SOP	X		
Procedures Approved by Compliance	X		

  
\_\_\_\_\_  
Signature

6/1/00  
\_\_\_\_\_  
Date

Senior UXO Supervisor

  
\_\_\_\_\_  
Signature

5/23/00  
\_\_\_\_\_  
Date

UXO/QC

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CEHNC Safety Specialist

Steve Weidner, USA Environmental

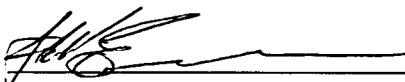
Brett Dunaway, Buford's

Jerry Catlett, Buford's

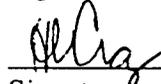
FORMER FT MCCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 AREA  
PREPARTORY INSPECTION

Preparatory Inspection for Brush Clearing Removal: 6/1/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Review Brush Clearing SOP	X		
Procedures Approved by Compliance	X		

  
Signature 6/1/00  
Date

Senior UXO Supervisor

  
Signature 6/1/00  
Date

UXO/QC

\_\_\_\_\_  
Signature Date

CEHNC Safety Specialist

Steve Weidner, USA Environmental

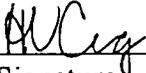
Terry Lackey, Buford's

Rickey Hulsey, Buford's

FORMER FT MCCLELLAN  
 GEOPHYSICAL SURVEY  
 OF M-2 PARCEL  
 PREPARATORY INSPECTION

Preparatory Inspection for Geophysical Survey: 6/1/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Procedures Approved by Compliance	X		

 _____ Signature	6/1/00 _____ Date	Senior UXO Supervisor
 _____ Signature	6/1/00 _____ Date	UXO/QC
_____ Signature	_____ Date	CEHNC Safety Specialist

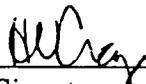
Name:  
 Nate Martin  
 Greg Johnson  
 Greg Cowen  
 Carl Jozaitis  
 Mike Eckerman

Company:  
 Foster Wheeler Environmental  
 Foster Wheeler Environmental  
 Foster Wheeler Environmental  
 CHEMRAD  
 CHEMRAD

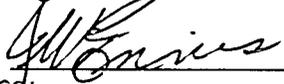
FORMER FT MCCLELLAN  
BRUSH CLEARING REMOVAL  
OF M-2 AREA

Preparatory Inspection for Brush Clearing Removal: 6/5/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Review Brush Clearing SOP	X		
Procedures Approved by Compliance	X		

 6/5/00  
Signature Date

UXO/QC

  
Signature Date

Senior UXO Supervisor

\_\_\_\_\_  
Date

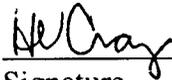
CEHNC Safety Specialist

- |               |           |
|---------------|-----------|
| Name:         | Company:  |
| Jeremy Howard | Burford's |
| Jason Reaves  | Burford's |
| Heath Lane    | Burford's |
| Wesley Bivins | Burford's |
| Matthew Lewis | Burford's |
| Walter Calvin | Burford's |
| Brandon Gaddy | Burford's |

FORMER FT MCCLELLAN  
INTRUSIVE SAMPLING/REMOVAL  
UXO INVESTIGATION  
OF M-2 PARCEL  
PREPARATORY INSPECTION

Preparatory Inspection for Intrusive UXO Investigation: 7/31/00

Inspection Item	Pass	Fail	Comments
Approved Work Plan on site	X		
Assigned Personnel on site	X		
Equipment on site	X		See Below
Notifications made IAW plan	X		
Review Emergency Procedures	X		
Procedures Approved by Compliance	X		

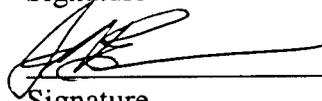


7/31/00

UXO/QC

Signature

Date



7/31/00

Senior UXO Supervisor

Signature

Date

CEHNC Safety Specialist

Signature

Date

Name:

Nate Martin  
Jason Soth  
Ryan Roosma  
Tex Taylor  
Joe Karkoszka  
Mike Waller  
Jim Ennis

Company:

Foster Wheeler Environmental  
Foster Wheeler Environmental

Missing equipment: air horn, burn blanket, burn kit, flagging tape and marking paint



## Surveillance Reports

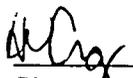


**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
M2 Parcel	Buford's	Cutting & Clearing	6/1/00

**COMMENTS:**

Buford's is making progress in cutting/clearing operations as far as land mass coverage in the M-2 Parcel area. The area needs further cutting to meet clearance requirements for ground clearance (4") and overhead clearance (8'0") . With cutting equipment on site the ground clearance can be cut to 4", but additional equipment will be needed to clear the overhead to 8'. Foster Wheeler SUXSO is going try to have a complete EM-61 with USRADS sent to the site to visually show Buford personnel the equipment that needs to transit through the wooded area.

      6/1/00  
Signature                      Date

UXO/QC

      6/1/00  
Signature                      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature                      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
A-5/E-3	GEOPHYSICAL	Data Interpretation	6/19/00

**COMMENTS:**

Erin Gorman (Foster Wheeler Environmental, Geophysicist, FT McClellan) met with Tim Deignan (Foster Wheeler Environmental, Geophysicist, Denver) to evaluate the data that had been collected in the M-2 Parcel.

It was determined that since the "background" was considered noisy and had only been collected in a Two-person Litter carry (half coil) that other configurations should be tested on two selected grids in the M-2 Parcel. Geo Team 1 would collect data in A-5 and GeoTeam 2 collect data in E-3 (originally Geo 1 collected E-3 and Geo 2 collected A-5).

The configurations would be;  
Single person (full coil), single person (half coil), Tethered (full coil) and Tethered (half coil).

Comparison of the other configurations will be evaluated upon completion of data collected.

W Cray                      6/19/00  
Signature                      Date

UXO/QC

J. Morris                      6/19/00  
Signature                      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature                      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
E-6/C-13 D-2/D-3	GEO 1 GEO 2	Data Collection	6/15/00

**COMMENTS:**

The Geophysical Teams continued to experience the same problems with the RF as June 14th. Both teams separately went through their troubleshooting sequences with the tentative conclusion that the EM61 was working correctly and some external source was interfering with the USRADS system.

Geo Team 1 (Foster Wheeler) continued Grid E-6 with intermittent RF interference starting at approximately 0830 until completion of the grid. The team then moved to the eastern section of the M-2 Parcel into Grid C-13. The move was made to a different area with the possibility that, being 700' further east of the road (RT 21), a change in elevation and being in a gully might reduce the RF interference. The team started surveying at 1315 with first inference coming at 1342. After re-starting, shutting down and re-starting the interference stopped at 1435. The grid was completed at 1523.

GEO Team 2 (CHEMRAD) started working in D-3 and D-2 (partial grid) at 0800 with RF interference starting at 0837 and continuing throughout the day with the last interference coming at 1537. Both grids were completed.

W. Gray      6/15/00  
Signature      Date

UXO/QC

[Signature]      6/15/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC















**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
A-0 F-14	GEO 1 GEO 2	Data Collection	6/26/00

**COMMENTS:**

Geo Team 1 spent most of the day configuring the recently acquired EM-61 and running it through the test grid (full coil, single person & tethered). Also completed grid A-0.

Due to Geo Team 2 having a newer generation SR, they were directed to increase the size of their grids to 200' by 200' instead of 100' by 100'. The SRs they use have an improved microphone and are supposed to be able to handle this capability.

The team did have the necessary amount SRs (3) working while collecting data throughout the day. The effectiveness of the data will be determined after the data is analyzed.

NWCray      6/26/00  
Signature      Date

UXO/QC

[Signature]      6/26/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
A-7 A-14	GEO 1 GEO 2	Geophysical Survey	6/29/00

**COMMENTS:**

Geo Team 2 conducted a test run along the southern portion of the fence line. The test was to gather background readings at different distances while going over the MPM. The evaluation will be made after the data is processed.

Rain periodically halted work in the morning.

W Gray      6/29/00  
Signature      Date

UXO/QC

[Signature]      6/29/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
D-6 D-14	GEO 1 GEO 2	Geophysical Survey	6/28/00

**COMMENTS:**

Ray Peek, Comarco Systems Inc., observed the geophysical teams collect data and he appears to be satisfied with their procedures and effort.

The teams experienced no problems, which allowed each team to complete four 100' by 100' grids.

  
Signature

6/28/00  
Date

UXO/QC

  
Signature

6/28/00  
Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CEHNC

FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
C-9	GEO Team1	Geophysical Survey	7/10/00

COMMENTS:

Geophysical Survey conducted IAW Site Specific Work Plan.

 7/10/00  
Signature Date

UXO/QC

 7/10/00  
Signature Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO C-13 A-9	TEAM GEO TEAM 1 GEO TEAM 2	OPERATION Geophysical Survey	DATE 7/7/00
------------------------	----------------------------------	---------------------------------	----------------

COMMENTS:

All Geophysical Survey operations conducted IAW Site Specific Work Plan.

*[Signature]*      7/7/00  
 Signature                      Date

UXO/QC

*[Signature]*      7/7/00  
 Signature                      Date

Senior UXO Supervisor

\_\_ Copy to \_\_\_\_\_  
 Signature                      Date

CEHNC



FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
D-10	GEO TEAM 1	Geophysical Survey	7/11/00

COMMENTS:

All Geophysical Survey conducted IAW Site Specific Work Plan.

NW Cray      7/11/00  
Signature      Date

UXO/QC

[Signature]      7/11/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
	Demo Team	Demolition	7/17/00
<p>COMMENTS:</p> <p>Demo Team:</p> <p>Joe Karkoszka, UXO Supervisor            Nate Martin, UXO Specialist            Dave "Tex" Taylor, UXO Specialist</p> <p>Operation conducted IAW Demolition SOP.</p> <p>Foster Wheeler Environmental Field Office was unable to monitor communication transmissions between TF Base and the Demo Team. An additional TF Base hand held Saber radio is needed for the field office.</p>			

*NW Craig*      7/17/00  
 Signature                      Date

UXO/QC

*[Signature]*      7/17/00  
 Signature                      Date

Senior UXO Supervisor

\_\_\_\_\_  
 Signature                      Date

CEHNC



FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
	Intrusive UXO Team	Intrusive Ops	8/7/00
<p>COMMENTS:</p> <p>Observed Safety Brief and verified exclusion zone.</p>			

 8/7/00  
Signature Date

UXO/QC

 8/7/00  
Signature Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
D-12	INTRUSIVE UXO TEAM	INTRUSIVE INVESTIGATION	8/2/00

COMMENTS:

Intrusive Sampling/Removal UXO Investigation conducted IAW Site Specific Work Plan.

Nate Martin, UXO Supervisor  
Jason Soth, UXO Specialist  
Ryan Roosma, UXO Specialist

DWCray      8/1/00  
Signature      Date

UXO/QC

[Signature]      8/1/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC



**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
E-11	Dig Team	Intrusive Operations	8/8/00

**COMMENTS:**

The Reacquisition Team brought to the attention of the QC Dept that many of the digs on the anomalies in grid E-11 were not located near the flags. Using the Hand Held EM-61 on a random 15 anomaly flags, 14 of the flags still had hits at the flags or within three feet of the flags. All of the anomalies had been previously dug. The concerns were brought to the attention of Dave Moccia, PM and Jim Ennis, Site Supervisor.

DK Gray      8/8/00  
Signature      Date

UXO/QC

[Signature]      8/15/00  
Signature      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
E-11	Dig Team	Intrusive Operations	8/9/00

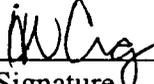
**COMMENTS:**

Conducted a comparison test in order to determine if effective digging and clearing of anomalies is being carried out.

The test was conducted using the Hand Held EM61 and the White's locator on 10 randomly selected anomalies in grid E-11. The test was conducted in order to determine whether any further anomalies existed adjacent to the flag. This also had the purpose of ascertaining whether UXO/OE items were being overlooked.

The conclusion is that the dig teams were detecting and removing the targeted items adjacent to the flags, leaving non-UXO/OE pieces of scrap and debris.

It is assessed that the intrusive dig teams are performing at the required level. Further surveillance will be carried out to ensure this continues.

  
Signature

8/9/00  
Date

UXO/QC

  
Signature

8/9/00  
Date

Senior UXO Supervisor

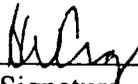
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Signature

\_\_\_\_\_  
Date

CEHNC

FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
	Intrusive UXO Team	Intrusive Ops	8/9/00
<p>COMMENTS:</p> <p>Observed Safety Brief and verified exclusion zone.</p>			

  
\_\_\_\_\_  
Signature                      8/9/00  
Date

UXO/QC

  
\_\_\_\_\_  
Signature                      8/9/00  
Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature                      Date

CEHNC



**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
	Dig Team	Intrusive Operations	8/10/00

**COMMENTS:**

Holes are not being "cleared" using Hand Held EM61 and are not being screened within an area of 3.5-foot radius. Site Supervisor informed.

Site Supervisor submitted a Foster Wheeler Environmental Field Change Request to change the 3.5-foot radius to 3.0-foot radius and change the Hand Held EM61 to a White's Metal Detector.

Site Supervisor stated that the reason for 3.5 foot radius is that is was either in-correctly stated or a misprint in the M2 Parcel OE Removal Action Plan..

The purpose for using the White's vice the Hand Held EM61 was due to a lack of resources and manpower. The White's locator is a suitable and approved substitute.

Issued NCR10Aug00serial001

      8/10/00  
Signature                      Date

UXO/QC

      8/10/00  
Signature                      Date

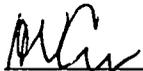
Senior UXO Supervisor

\_\_\_\_\_  
Signature                      Date

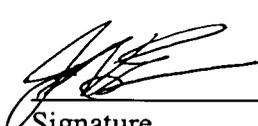
CEHNC

FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
	Intrusive UXO Team	Intrusive Ops	8/14/00
<p>COMMENTS:</p> <p>Observed Safety Brief and verified exclusion zone.</p>			

 8/14/00  
Signature Date

UXO/QC

 8/14/00  
Signature Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature Date

CEHNC

FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
	Intrusive UXO Team	Intrusive Ops	8/15/00
<p>COMMENTS:</p> <p>Observed Safety Brief and verified exclusion zone.</p>			

  
Signature

8/15/00  
Date

UXO/QC

  
Signature

8/15/00  
Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CEHNC



**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
E5	USA Tm 2	Intrusive	082800
<p>COMMENTS:</p> <p>Noted exclusion zone in effect. FW Safety in parcel M2, but outside exclusion zone, as escort for Alabama power, who are working on power lines within the parcel. Team stopped intrusive activities prior to my entering the exclusion zone, good access control.</p>			

W. F. Kim      8/28/00  
Signature              Date

UXO/QC

[Signature]      8/28/00  
Signature              Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature              Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
<del>C-11</del> , F-11	USA Tm 2/FW Geo	Intrusive	083000

COMMENTS:

Noted exclusion zone in effect. Observed Tailgate safety and operational briefs for each team.

*H. J. [Signature]*      8-30-00  
Signature                      Date

UXO/QC

*[Signature]*      8/30/00  
Signature                      Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature                      Date

CEHNC

**FORMER FT MCCLELLAN  
SURVEILLANCE FORM**

GRID NO	TEAM	OPERATION	DATE
M2 Parcel	Geophysical	Reacquisition	31 Aug 00

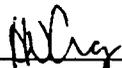
**COMMENTS:**

Due to a failure with USRADS System which made reacquisition impossible, Greg Williams formulated a system to transform the coordinates of the anomalies in question to a 100 foot x 100 foot grid with the bottom left corner of the grid centred at (0,0). This enabled the anomalies to be found using measuring tapes.

The basis of the process was a linear transformation using a rotational matrix that rotated the grid and anomaly coordinates approximately 29.83 degrees clockwise that lined up the local 'x' and 'y' coordinates with the global eastings and northings.

I ran through the process used with Greg Williams and checked the first four grids produced in detail. The plot of the untransformed anomalies lined up with the transformed anomalies.

It is intended that any future transforms conducted will be checked periodically. The basis of the transforms is sound.

  
Signature

8/31/00  
Date

UXO/QC

  
Signature

8/31/00  
Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

CEHNC

FORMER FT MCCLELLAN  
SURVEILLANCE FORM

GRID NO	TEAM	OPERATION	DATE
F-16	Demo Team	Demolition	9/05/00
<p>COMMENTS:</p> <p>Demo Team:</p> <p>Nate Martin, UXO Supervisor Jason Soth, UXO Specialist Ryan Roosma, UXO Specialist</p> <p>Operation conducted IAW Demolition SOP.</p>			

  
Signature

9/5/00  
Date

UXO/QC

  
Signature

9/5/00  
Date

Senior UXO Supervisor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

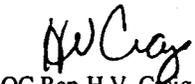
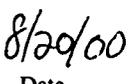
CEHNC

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## Grid Inspection



**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2A1		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid A-1 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection		M2 Parcel	0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">               QC Rep-H.V. Craig         </div> <div style="text-align: center;">               Date         </div> </div>					

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2A2		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid A-2 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection		M2 Parcel	0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
 QC Rep-H.V. Craig		8/20/00 Date			

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2B1		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid B-1 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">               QC Rep-H.V. Craig           </div> <div style="text-align: center;">             8/20/00              Date           </div> </div>					

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2B2		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid B-2 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT			REFERENCE NO.		
FCRs ISSUED/SUBJECT			REFERENCE NO.		
NONCONFORMANCES ISSUED/SUBJECT			REFERENCE NO.		
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">               QC Rep-H.V. Craig         </div> <div style="text-align: center;">             8/20/00              Date         </div> </div>					



**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2C2		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid C-2 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<p align="center">             QC Rep-H.V. Craig         </p> <p align="center">           8/20/00            Date         </p>					



**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2D2		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid D-2 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
 QC Rep-H.V. Craig		8/20/00 Date			





**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2E4		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/21/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid E-4 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT			REFERENCE NO.		
FCRs ISSUED/SUBJECT			REFERENCE NO.		
NONCONFORMANCES ISSUED/SUBJECT			REFERENCE NO.		
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">               QC Rep-H.V. Craig         </div> <div style="text-align: center;">             8/21/00              Date         </div> </div>					

**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2F3		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid F-3 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT			REFERENCE NO.		
FCRs ISSUED/SUBJECT			REFERENCE NO.		
NONCONFORMANCES ISSUED/SUBJECT			REFERENCE NO.		
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
 QC Rep-H.V. Craig		8/20/00 Date			



**INSPECTION CHECKLIST FORM**  
(Page 1 of 1)

CONTRACT NO. DACA 87-99-D-0010			REPORT NO. M2G3		
PROJECT NAME/NUMBER FT McClellan, M2			DATE/SHIFT 8/20/00		
ITEM/ACTIVITY INSPECTED M2 Parcel, Grid G-3 QC Inspection					
DRAWING REFERENCE		REV.	DRAWING REFERENCE		REV.
INSPECTION ATTRIBUTE		SPECIFICATION REFERENCE	ACCEPTANCE CRITERIA	INSPECTION RESULT	ACCEPT/REJECT
Geophysical Grid Inspection			0 UXO	0	Accept
REQUESTS FOR INFORMATION ISSUED/SUBJECT				REFERENCE NO.	
FCRs ISSUED/SUBJECT				REFERENCE NO.	
NONCONFORMANCES ISSUED/SUBJECT				REFERENCE NO.	
REINSPECTION REQUIRED		YES	NO		
			X		
COMMENTS					
<p align="center">             QC Rep-H.V. Craig         </p> <p align="center">             Date         </p>					





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## Daily QC Reports

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)    S M T W <b>TH</b> F S	REPORT NO. 062200 QC001	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT Day	
WEATHER/PRECIPIATION Warm , No rain	TEMPERATURE 88 degrees	HIGH 88	LOW 72
WIND Light	HUMIDITY Rel. 69		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See daily report			
EQUIPMENT ON SITE  EM61, USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO: N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Geophysical Survey (Data Collection)			

**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 2 of 2)**

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062200 QC001
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 6/22/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See attached Surveillance Form.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  See attached Surveillance Form.	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS  Bob Selfrigde, Army Corps of Engineers, Huntsville, Geophysicist	

H.V. Craig



UXO QC Specialist

NAME

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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA 87-99-D-0010	DAY (Circle One) Monday 6/26/00	S (M) T W TH F S	REPORT NO. 062600 QC002
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT Day	
WEATHER/PRECIPIATION Warm, 0.00"	TEMPERATURE 88 degrees	HIGH 88	LOW 72
WIND Light	HUMIDITY Rel. 69		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See daily report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  EM61 Full Coil			
WORK PERFORMED  Geophysical Survey in the M-2 Parcel.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA 87-99-D-0010	REPORT NO. 062600 QC002
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 6/26/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See attached Surveillance Form	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Configure and run the recently acquired EM61 (full coil, single person & tethered) through the test grid.	
SPECIAL NOTES/OTHER	
VISITORS  Ray Peek, Comarco Systems Inc.	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA 87-99-D-0010	DAY (Circle One) Tuesday 6/27/00	S M <u>T</u> W TH F S	REPORT NO. 062700QC003
PROJECT NAME/NUMBER FT McClellan M-2 Parcel			DATE/SHIFT Day
WEATHER/PRECIPIATION Warm 0.00"	TEMPERATURE 87	HIGH 87	LOW 70
WIND Light	HUMIDITY Rel 69		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See daily report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>NA</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  Severe Thunderstorm Indicator			
WORK PERFORMED  Geophysical Survey			

**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 2 of 2)**

PROJECT NAME & NO. DACA 87-99-D-0010	REPORT NO. 062700QC003
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 6/27/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See Surveillance Forms	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  See Surveillance Form	
SPECIAL NOTES/OTHER Ray Peek, Comarco Systems Inc. and Phil Stroud, Alabama Department of Environmental Management are visiting the site to observe all operations and functions related to the M-2 Parcel	
VISITORS  Ray Peek, Comarco Systems Inc. Phil Stroud, Alabama Department of Environmental Management	

H.V. Craig

H. Craig

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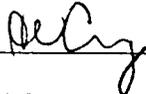
TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 1 of 2)**

CONTRACT NO. DACA 87-99-D-0010	DAY (Circle One) Wednesday 6/28/00	S M T <b>W</b> TH F S	REPORT NO. 062800QC004
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT Day
WEATHER/PRECIPIATION Warm, 0.00"	TEMPERATURE 85 degrees	HIGH 85	LOW 70
WIND Light	HUMIDITY Rel. 63		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <b>N/A</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  Safety-rain gear, work gloves and hard hats.			
WORK PERFORMED  Geophysical Survey			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA 87-99-D-0010	REPORT NO. 062800QC004
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 6/28/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See Surveillance Forms.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue Geophysical Survey.	
SPECIAL NOTES/OTHER  Ray Peek, Comarco Systems Inc., continues his site visit.	
VISITORS  Ray Peek, Comarco System Inc.	

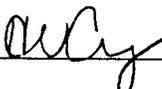
<u>H.V. Craig</u> NAME	 SIGNATURE	<u>UXD QC</u> TITLE
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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA 87-99-D-0010	DAY S M T W <b>TH</b> F S (Circle One) Thursday 6/29/00	REPORT NO. 062900QC005	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT Day	
WEATHER/PRECIPIATION Warm and isolated rain showers	TEMPERATURE 75	HIGH 83	LOW 63
WIND Light	HUMIDITY Rel 79		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61 and USRADS	ACTIVE THIS SHIFT YES/NO  Yes		
SUBCONTRACTORS ON SITE  CHEMRAD	SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Geophysical Survey			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA 87-99-D-0010	REPORT NO. 062900QC005
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 6/29/00 Day
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See Surveillance Report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  Rain	
DIRECTIONS GIVEN/RECEIVED  Geo Team 2 conducted a test to gather baseline data along the fenceline using the MPM.	
SPECIAL NOTES/OTHER CHEMARAD conducted a test run along the southern portion of the fence line	
VISITORS  Ray Peek, Comarco Systems Inc.	

<u>H.V. Craig</u> NAME	 SIGNATURE	<u>QA QC</u> TITLE
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY S M T W <b>TH</b> F S (Circle One) Wednesday 7/5/00		REPORT NO. 070500QC006	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT Day	
WEATHER/PRECIPIATION Hot None		TEMPERATURE 91		HIGH 91	LOW 71
WIND Light		HUMIDITY 93			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  Yes		
SUBCONTRACTORS ON SITE  CHEMRAD			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Geophysical Survey					

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070500QC006
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 7/5/00 Day
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Conducted Surveillance on GEO Team 1. Operations conducted IAW Site Specific Work Plan (M-2 Parcel). No Surveillance Form filled out.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED Continue Geophysical Survey.	
SPECIAL NOTES/OTHER Site Specific Safety Training conducted for new employees David Taylor and Ryan Roosma.	
VISITORS None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Thursday	S M T W <b>TH</b> F S 7/6/00	REPORT NO. 070600QC007	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT yes	
WEATHER/PRECIPIATION Hot None	TEMPERATURE 93		HIGH 93	LOW 72
WIND Light	HUMIDITY 65			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  Geophysical Survey				

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070600QC007
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 7/6/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Conducted Surveillance on Geo Teams 1 and 2. Operations conducted IAW Site Specific Work Plan (M-2 Parcel).	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Geo Team 1 experienced RF interference due to bad battery. Changed battery experienced no further problems.	
DIRECTIONS GIVEN/RECEIVED Continue geophysical survey.	
SPECIAL NOTES/OTHER Assembled a Foster Wheeler Sweep Team to clear a path to an M-3 Tank in Area 16F for removal (historical purpose). Awaiting approval to conduct the operation.	
VISITORS None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY (Circle One) Friday 7/7/00	S M T W TH F S	REPORT NO. 070700QC008
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/7/00 Day	
WEATHER/PRECIPIATION Hot None		TEMPERATURE 92		HIGH 92
				LOW 72
WIND Light		HUMIDITY 61%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  CHEMRAD			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  Geophysical Survey				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070700QC008
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental and CHEMRAD	DATE/SHIFT 7/7/00 Day
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Conducted Surveillance's on Geo Team 1 and 2. All operations conducted IAW Site Specific Work Plan.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None.	
DIRECTIONS GIVEN/RECEIVED  Continue Geophysical Survey.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig

NAME

H.V. Craig

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY            S M T W TH F S (Circle One) Monday		REPORT NO. 071000QC009	
PROJECT NAME/NUMBER FT McClellan				DATE/SHIFT 7/10/00	
WEATHER/PRECIPIATION Hot      Rain (pm)		TEMPERATURE 93		HIGH 93	LOW 72
WIND Light		HUMIDITY 90			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  EM61 and USRADS				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Geophysical Survey					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071000QC009
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/10/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Conducted a Surveillance on Geo Team1. All operations were conducted IAW Site Specific Work Plan.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Rain (approx. 1 hour in the afternoon).	
DIRECTIONS GIVEN/RECEIVED Continue Geophysical Survey.	
SPECIAL NOTES/OTHER None	
VISITORS None	

H.V. Craig  
NAME

*H.V. Craig*  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Tuesday	S M T W TH F S	REPORT NO. 071100QC010
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/11/00 Day
WEATHER/PRECIPIATION Hot None	TEMPERATURE 93		HIGH 93
			LOW 72
WIND Light	HUMIDITY 90%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE EM61 and USRADS		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Geophysical Survey			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071100QC010
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/11/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Conducted a Surveillance on Geo Team 1. All operations conducted IAW Site Specific Work Plan.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED Continue Geophysical Survey	
SPECIAL NOTES/OTHER None	
VISITORS None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY S M T W TH F S (Circle One) Thursday		REPORT NO. 071300QC0012	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 7/13/00	
WEATHER/PRECIPIATION Hot None		TEMPERATURE 94		HIGH 94	LOW 72
WIND Light		HUMIDITY 70%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE EM61 and USRADS				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Geophysical Survey					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0012	REPORT NO. 071300QC0012
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/13/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) See Surveillance Report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Fence line on the southern boundary.	
DIRECTIONS GIVEN/RECEIVED Continue Geophysical Survey.	
SPECIAL NOTES/OTHER None	
VISITORS None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY (Circle One) Monday	S <u>M</u> T W TH F S		REPORT NO. 071700QC013
PROJECT NAME/NUMBER FT McClellan, M-2 Paecel				DATE/SHIFT 7/17/00	
WEATHER/PRECIPIATION Hot            None		TEMPERATURE 95		HIGH 95	LOW 63
WIND Light		HUMIDITY 69%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE EM61 and USRADS			ACTIVE THIS SHIFT YES/NO Yes		
SUBCONTRACTORS ON SITE  None			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A) <u>  </u>		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Geophysical Survey and Demolition Shot					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071700QC013
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/17/00 Day
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  See geophysical surveillance and demolition surveillance.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Foster Wheeler Environmental Field Office was unable to monitor communication transmissions between TF Base and the Demo Team. An additional TF Base hand held Saber radio is needed.	
DIRECTIONS GIVEN/RECEIVED Continue Geophysical Survey and conduct a demo shot on a 60mm Mortar(HE) found by IT Corporation (HTRW contractor)	
SPECIAL NOTES/OTHER	
VISITORS Greg Williams, Foster Wheeler Environmental (new employee) Mike Gifun, US Army COE	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Tuesday	S M T W TH F S	REPORT NO. 071800QC014
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/18/00 day
WEATHER/PRECIPIATION Hot      None	TEMPERATURE 94	HIGH 94	LOW 69
WIND Light	HUMIDITY 67%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Geophysical Survey and Field Reconnaissance.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071800QC014
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/18/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue geophysical survey and begin conducting field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
NAME

*H.V. Craig*  
SIGNATURE

UXO QC  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 071900QC015	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/19/00 day	
WEATHER/PRECIPIATION Hot      None	TEMPERATURE 98		HIGH 98	LOW 69
WIND Light	HUMIDITY 67%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  Geophysical Survey and Field Reconnaissance.				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071900QC015
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/19/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue geophysical survey and begin conducting field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
NAME

*H.V. Craig*  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Thursday	S M T W <b>TH</b> F S	REPORT NO. 072000QC016	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 7/20/00 day	
WEATHER/PRECIPIATION Hot None		TEMPERATURE 98		HIGH 98	LOW 69
WIND Light		HUMIDITY 70%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  EM61 and USRADS				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <b>(N/A)</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Geophysical Survey and Field Reconnaissance.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072000QC016
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/20/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue geophysical survey and begin conducting field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
NAME

*H.V. Craig*  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Monday	S <u>M</u> T W TH F S		REPORT NO. 072400QC017
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 7/24/00 day	
WEATHER/PRECIPITATION Hot      None		TEMPERATURE 90		HIGH 90	LOW 65
WIND Light		HUMIDITY 70%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  Yes		
SUBCONTRACTORS ON SITE  None			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  Additional USRADS and 4 Toyota pick-ups.					
WORK PERFORMED  Geophysical Survey and Field Reconnaissance.					

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072400QC017
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/24/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Complete geophysical survey and begin conducting field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Tuesday	S M <u>T</u> W TH F S	REPORT NO. 072500QC018
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/25/00 day
WEATHER/PRECIPIATION Warm      None	TEMPERATURE 86	HIGH 86	LOW 65
WIND Light	HUMIDITY 70%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO/N/A <u>N/A</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Re-acquiring geophysical survey hits and field reconnaissance.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072500QC018
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/25/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Start re-acquire geophysical survey hits and continue field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  Ray Peek, Camarko	

H.V. Craig  
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H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 072600QC019
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/25/00 day
WEATHER/PRECIPIATION Warm None	TEMPERATURE 86	HIGH 86	LOW 65
WIND Light	HUMIDITY 70%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Re-acquire geophysical survey hits and field reconnaissance.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072600QC019
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/26/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Re-acquire geophysical survey hits and complete field reconnaissance.	
SPECIAL NOTES/OTHER  None	
VISITORS  Ray Peek, Camarko	

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Thursday	S M T W <u>TH</u> F S	REPORT NO. 072700QC020
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/27/00 day
WEATHER/PRECIPIATION Warm None	TEMPERATURE 86	HIGH 86	LOW 65
WIND Light	HUMIDITY 69%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO/ <u>N/A</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Re-acquire geophysical survey hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072700QC020
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/27/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Re-acquire geophysical survey hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Monday	S <u>M</u> T W TH F S	REPORT NO. 073100QC021
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 7/31/00 day
WEATHER/PRECIPIATION Warm      Rain	TEMPERATURE 86	HIGH 86	LOW 65
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Start intrusive sampling/removal UXO investigation.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 073100QC021
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 7/31/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Conducted Initial and Preparatory Inspections on the Intrusive UXO Team.  Nate Martin, UXO Supervisor Jason Soth, UXO Specialist Ryan Roosma, UXO Specialist	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Start intrusive sampling/removal UXO investigation.	
SPECIAL NOTES/OTHER  None	
VISITORS  John DeFeis, Foster Wheeler Environmental	

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Tuesday	S M <u>T</u> W TH F S	REPORT NO. 080100QC022
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/1/00 day	
WEATHER/PRECIPIATION Warm      None		TEMPERATURE 86		HIGH 86
WIND Light		HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  Hand Held EM61			ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  Continue intrusive sampling/removal UXO investigation.				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080100QC022
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/1/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Conducted Surveillance on the Intrusive UXO Team.  Nate Martin, UXO Supervisor Jason Soth, UXO Specialist Ryan Roosma, UXO Specialist	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive sampling/removal UXO investigation.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 080200QC023	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 8/2/00 day	
WEATHER/PRECIPIATION Warm      None		TEMPERATURE 86		HIGH 86	LOW 65
WIND Light		HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61			ACTIVE THIS SHIFT YES/NO  Yes		
SUBCONTRACTORS ON SITE  None			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  Continue re-acquiring geophysical survey hits.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080200QC023
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/2/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Continue re-acquiring geophysical survey hits.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Thursday	S M T W <b>TH</b> F S	REPORT NO. 080300QC024
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/3/00 day
WEATHER/PRECIPITATION Warm      None	TEMPERATURE 86	HIGH 86	LOW 65
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO (N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  First Aid and CPR training.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080300QC024
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/3/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  None	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  First Aid and CPR training.	
SPECIAL NOTES/OTHER  None	
VISITORS  None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Monday	S M T W TH F S	REPORT NO. 080700QC025
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/7/00 day	
WEATHER/PRECIPIATION Hot None		TEMPERATURE 96		HIGH 96
WIND Light		HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  EM61 and USRADS			ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  Intrusive removal, reacquire geophysical hits and demolition.				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080700QC025
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/7/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Initial and Preparatory Inspections on USA Environmental, Inc Intrusive Removal Team.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  None	
DIRECTIONS GIVEN/RECEIVED  Start intrusive operations, continue reacquiring geophysical hits and demolition.	
SPECIAL NOTES/OTHER  None	
VISITORS  Ray Peek, Gannett Fleming	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Tuesday	S M <u>T</u> W TH F S	REPORT NO. 080800QC026
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/8/00 day
WEATHER/PRECIPIATION Hot None	TEMPERATURE 96	HIGH 96	LOW 72
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080800QC026
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/8/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Surveillance on USA Environmental.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  Concern with digging procedures and results. See Surveillance report.	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS  Ray Peek, Gannett Fleming Valerie Clinkenbeard, CEHNC	

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 080900QC027
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/9/00 day
WEATHER/PRECIPIATION Hot      Rain	TEMPERATURE 96	HIGH 96	LOW 72
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61 and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080900QC027
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/9/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Surveillance on USA Environmental.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  Concern with digging procedures and results. See Surveillance report.	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Thursday	S M T W <b>TH</b> F S	REPORT NO. 0810900QC028
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/9/00 day
WEATHER/PRECIPIATION Hot None	TEMPERATURE 96	HIGH 96	LOW 72
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61, White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  White's Metal Detectors			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081000QC028
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/10/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Surveillance on USA Environmental. NCR10Aug00serial001	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  Procedures and equipment used for "clearing" excavated holes. See Surveillance report.	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
NAME

H.V. Craig  
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UXO QC  
TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Monday	S <u>M</u> T W TH F S	REPORT NO. 081400QC029	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 8/1400 day	
WEATHER/PRECIPIATION Warm      None		TEMPERATURE 90		HIGH 90	LOW 60
WIND Light		HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS				ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)					
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081400QC029
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/14/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Surveillance on USA Environmental. Weekly Explosive Inventory (No Discrepancies)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
NAME

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Tuesday	S M <b>(T)</b> W TH F S	REPORT NO. 081500QC030
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/1500 day
WEATHER/PRECIPITATION Warm      None	TEMPERATURE 90		HIGH      LOW 90          60
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081500QC030
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/15/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Geophysical Grid Inspection (G-16)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
NAME

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 081600QC031	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 8/1600 day	
WEATHER/PRECIPITATION Warm      None		TEMPERATURE 90		HIGH 90	LOW 60
WIND Light		HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS			ACTIVE THIS SHIFT YES/NO  No		
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)					
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081600QC031
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/16/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Geophysical Grid Inspection (E-12, F-14 and F-15)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craip  
NAME

  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Thursday	S M T W <b>TH</b> F S	REPORT NO. 081700QC032
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/1700 day
WEATHER/PRECIPIATION Warm      None	TEMPERATURE 90	HIGH 90	LOW 60
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO/N/A <b>N/A</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081700QC032
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/17/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER None	
VISITORS	

H.V. Craig  
NAME

H.V. Craig  
SIGNATURE

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TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Sunday	<u>S</u> M T W T H F S	REPORT NO. 082000QC033
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 8/20/00 day	
WEATHER/PRECIPIATION Warm      None	TEMPERATURE 90	HIGH 90	LOW 60
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>N/A</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082000QC033
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/20/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Geophysical Grid Inspections (A0, A1, A2, B1, B2, C1, C2, C3, D2, D3, E3, F3, F4, G3, and G4). 15 grids total. 19 grids passed QC to date. 15 grids passed QA (948s signed) 0 failures	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
NAME

H.V. Craig  
SIGNATURE

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TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Monday	S (M) T W TH F S	REPORT NO. 082100QC034
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/21/00 day	
WEATHER/PRECIPIATION Warm      None		TEMPERATURE 90	HIGH 89	LOW 60
WIND Light		HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS			ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)				
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.				

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082100QC034
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/21/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Weekly Explosive Inventory Geophysical Grid Inspection, E-4	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER  None	
VISITORS	

H.V. Craig  
NAME

  
SIGNATURE

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TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010		DAY (Circle One) Tuesday	S M <u>T</u> W TH F S	REPORT NO. 082200QC035	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 8/22/00 day	
WEATHER/PRECIPITATION Warm      None		TEMPERATURE 90		HIGH 89	LOW 60
WIND Light		HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS				ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <u>(N/A)</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)					
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.					

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082200QC035
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/22/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Surveillance on USA Environmental, Inc.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER None	
VISITORS	

H.V. Craig  
NAME

*H.V. Craig*  
SIGNATURE

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TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Wednesday	S M T <u>W</u> TH F S	REPORT NO. 082300QC036
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/23/00 day
WEATHER/PRECIPITATION Warm None	TEMPERATURE 90	HIGH 89	LOW 60
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082300QC036
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/23/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER None	
VISITORS	

H.V. Craig  
NAME

  
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TITLE

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010		DAY S (M) T W TH F S (Circle One) <del>Wednesday</del> <i>MC</i>		REPORT NO. 082800QC037	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 8/28/00 day	
WEATHER/PRECIPIATION Warm      None		TEMPERATURE 90		HIGH 95	LOW 80
WIND Light		HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS				ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)					
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.					

**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 2 of 2)**

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082800QC037
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/28/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Weekly explosives inventory. Surveillance of USA Tm 2.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER Alabama Power working within parcel M2 but outside exclusion zones. FW Safety providing escort.	
VISITORS	

*W. F. HESS*  
*W. F. Hess*  
 NAME

*W. F. Hess*  
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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Tuesday	S M <b>T</b> W TH F S	REPORT NO. 082900QC038	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/29/00 day	
WEATHER/PRECIPIATION Warm      None	TEMPERATURE 90		HIGH 97	LOW 80
WIND Light	HUMIDITY 95%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS			ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)				
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082900QC038
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/29/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER	
VISITORS	

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99D-0010	DAY (Circle One) Wednesday	S M T W T H F S	REPORT NO. 083000QC039
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 8/30/00 day
WEATHER/PRECIPITATION Warm None	TEMPERATURE 90	HIGH 95	LOW 80
WIND Light	HUMIDITY 95%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 White's, Schonstedts and USRADS		ACTIVE THIS SHIFT YES/NO  No	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO(N/A)	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)			
WORK PERFORMED  Intrusive removal, reacquire geophysical hits.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 083000QC039
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 8/30/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) Surveillance of USA intrusive team 2 and FW Geo team morning tailgate briefs.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue intrusive operations, continue reacquiring geophysical hits.	
SPECIAL NOTES/OTHER	
VISITORS	

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010	DAY S M T W <b>TH</b> F S (Circle One) Thursday	REPORT NO. 083100QC040	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 8/31/00	
WEATHER/PRECIPIATION Warm None	TEMPERATURE 88	HIGH 88	LOW 70
WIND Light	HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  QC intrusive grid inspection.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 083100QC040
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 8/31/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  Grid Inspection F-16	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  Grid failed-suspected UXO (landmine found) and CHENC seeded item found.	
DIRECTIONS GIVEN/RECEIVED  Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER  Demolition in grid F-16 on suspected landmine.	
VISITORS  None	

H.V. Crisp

NAME

8/31/00

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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH <b>F</b> S Friday	REPORT NO. 090100QC041	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 9/01/00	
WEATHER/PRECIPIATION Warm                  None	TEMPERATURE 88	HIGH 88	LOW 70
WIND Light	HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  EM61and USRADS		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  None		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>N/A</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  CHENC QA re-collected geophysical survey.			

**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 2 of 2)**

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 090100QC041
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 9/1/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN CHENC QA collect geophysical data.	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS CHENC, Bob Selfridge and assistant.	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010		DAY S M <b>T</b> W TH F S (Circle One) Tuesday		REPORT NO. 090500QC042	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 9/05/00	
WEATHER/PRECIPIATION Warm Scattered Showers		TEMPERATURE 88		HIGH 85	LOW 69
WIND Light		HUMIDITY 80%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  QC intrusive grid inspection.					

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 090500QC042
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/05/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  QC Grid Inspections Explosive Inventory	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS  None	

H.V. Craig  
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**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY S M T <u>W</u> TH F S (Circle One) Wednesday	REPORT NO. 090600QC043	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 9/06/00	
WEATHER/PRECIPIATION Warm None	TEMPERATURE 88	HIGH 75	LOW 62
WIND Light	HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <u>N/A</u>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  QC intrusive grid inspection.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 090600QC043
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/06/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  QC Grid Inspections	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED  Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS  None	

H.V. Craig  
NAME

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**DAILY QUALITY CONTROL REPORT FORM**  
**(Page 1 of 2)**

CONTRACT NO. DACA87-99-D-0010	DAY S M T W (TH) F S (Circle One) Thursday	REPORT NO. 090700QC044	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 9/07/00	
WEATHER/PRECIPIATION Warm None	TEMPERATURE 88	HIGH 75	LOW 62
WIND Light	HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  QC intrusive grid inspection.			

DAILY QUALITY CONTROL REPORT FORM  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 090700QC044
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/07/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) QC Grid Inspections in grids B-8, B-10, B-11, B-12, B-13, C-11, C-15, D-11, D-12, D-13 and D-14.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS None	

H.V. Craig  
NAME

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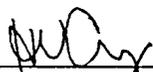
**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY S <u>M</u> T W TH F S (Circle One) Monday		REPORT NO. 091100QC045	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 9/11/00	
WEATHER/PRECIPIATION Warm                      None		TEMPERATURE 86		HIGH 86	LOW 62
WIND Light		HUMIDITY 80%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  QC intrusive grid inspection.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 091100QC045
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/11/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS)  QC Grid Inspections in grids A-10, B-9, B-14, B-15, C-6, C-7 and C-8.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN  	
DIRECTIONS GIVEN/RECEIVED  Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER  	
VISITORS  None	

H.V. Crois  
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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY S M <u>T</u> W TH F S (Circle One) Tuesday		REPORT NO. 091200QC046	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 9/12/00	
WEATHER/PRECIPIATION Warm None		TEMPERATURE 85		HIGH 85	LOW 60
WIND Light		HUMIDITY 80%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.					
EQUIPMENT ON SITE Hand Held EM61 and White's Locator				ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None					
WORK PERFORMED QC intrusive grid inspection.					

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 091200QC046
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/12/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) QC Grid Inspections in grids A-6, A-7, A-9, A-11, A-12, B-6, B-7, C-9, D-6, D-7, D-8, D-9, D-15 and G-14.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS None	

H.V. Craip  
NAME

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**DAILY QUALITY CONTROL REPORT FORM**  
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CONTRACT NO. DACA87-99-D-0010		DAY (Circle One) S M T <b>W</b> TH F S Wednesday	REPORT NO. 091300QC047	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel			DATE/SHIFT 9/13/00	
WEATHER/PRECIPIATION Warm                      None		TEMPERATURE 84	HIGH 84	LOW 60
WIND Light		HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.				
EQUIPMENT ON SITE  Hand Held EM61 and White's Locator			ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.			SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None				
WORK PERFORMED  QC intrusive grid inspection.				

**DAILY QUALITY CONTROL REPORT FORM**  
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PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 091300QC047
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/13/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) QC Grid Inspections, 15 grids total and Ditch "A & B".	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS None	

H.V. Crois  
NAME

*HVA*  
SIGNATURE

QC  
TITLE

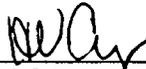
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010		DAY      S M T W <b>TH</b> F S (Circle One) Thursday		REPORT NO. 091400QC048	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel				DATE/SHIFT 9/14/00	
WEATHER/PRECIPIATION Warm                  None		TEMPERATURE 87		HIGH 87	LOW 63
WIND Light		HUMIDITY 80%			
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.					
EQUIPMENT ON SITE  Hand Held EM61 and White's Locator				ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.				SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None					
WORK PERFORMED  QC intrusive grid inspection.					

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 091400QC048
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/14/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) QC Grid Inspections, 10 grids total and 1 CEHNC QA grid C-15.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER	
VISITORS None	

H.V. Crais  
NAME

  
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## DAILY QUALITY CONTROL REPORT FORM

(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY      S M T W TH <b>F</b> S (Circle One) Friday	REPORT NO. 091500QC049	
PROJECT NAME/NUMBER FT McClellan, M-2 Parcel		DATE/SHIFT 9/15/00	
WEATHER/PRECIPIATION Warm                  None	TEMPERATURE 83	HIGH 83	LOW 63
WIND Light	HUMIDITY 80%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  Hand Held EM61 and White's Locator		ACTIVE THIS SHIFT YES/NO  Yes	
SUBCONTRACTORS ON SITE  USA Environmental, Inc and SUDHAKAR Company, Inc.		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  N/A	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED  QC intrusive grid inspection.			

**DAILY QUALITY CONTROL REPORT FORM**  
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 091500QC049
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental, USA Environmental and SUDHAKAR	DATE/SHIFT 9/15/00
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORTS) QC Grid Inspections, 2 grids total and 2 CEHNC QA grid C-7 and D-7.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED Continue QC Grid Inspections.	
SPECIAL NOTES/OTHER Received CEHNC QA 948s for 43 grids, making a total of 96 total.	
VISITORS None	

H.V. Crais  
NAME

  
SIGNATURE

CVO QC  
TITLE