

APPENDIX E.2

**Foster Wheeler Quality Control
Documentation**

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DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Tuesday	REPORT NO. 101601QC271	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/16/01	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 75	LOW 48
WIND Light	HUMIDITY 70%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • JCC 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Escort, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive Operations			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

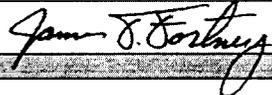
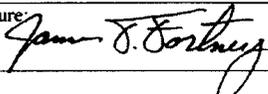
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101601QC271
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/16/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • None <u>DO-6</u> • None <u>DO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>DO-10 Eastern Bypass</u> • Conducted a follow-up inspection of grid validation process. See attached surveillance report. <u>OTHER</u> • Conducted a preparatory inspection of the M101 walk through team. See attached surveillance report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition <input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance <input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: M101 Walk Through Survey
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
Abbreviated Site Specific Health and Safety Plan, M101		
4 - Observed Condition/Activities:		
<p>A preparatory phase inspection was conducted for the walk-through survey team for the M101 parcel. The team will conduct mini grid surveys (10 X 10 foot) of ten to fifteen grids using hand held magnetometers in order to access the possible number of anomalies that will require intrusive investigation in the M101 parcel. The team is familiar with the work plan and has all necessary tools and equipment required to accomplish the work. All training required in order to accomplish the plan was conducted by Steve Neill.</p> <p>Personnel Present: Jason Soth UXOIII, Mick Doak UXOIII, Steve Neill SUXOS</p>		
Conducted By: James T. Fortney	Signature: 	Date: 16 OCT 01
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 16 OCT 01

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W T H F S Wednesday	REPORT NO. 110701QC283	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/07/01	
WEATHER/PRECIPIATION Clear	TEMPERATURE:	HIGH 75	LOW 38
WIND Light	HUMIDITY 98%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Thomas Construction • Sain and Associates Survey • Oxford Fence • Salt Creek Electric 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Escort . Transect Setout, Geophysical Data Collection, Survey, Intrusive Operations, Construction of Scrap Processing Area			

DAILY QUALITY CONTROL REPORT FORM
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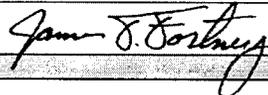
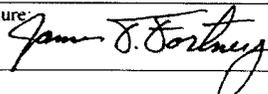
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110701QC283
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/07/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). DO-1 Alpha EE/CA <ul style="list-style-type: none"> • None DO-1 Bravo EE/CA <ul style="list-style-type: none"> • None DO-6 <ul style="list-style-type: none"> • None DO-9 Scrap Processing/Site Wide Demolition <ul style="list-style-type: none"> • None. DO-10 Eastern Bypass <ul style="list-style-type: none"> • Team is continuing the ten-grid validation process. OTHER <ul style="list-style-type: none"> • Escorted PM through M101 area. See attached surveillance report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS Bud Eason, UXO PM, Auditor	

James T. Fortney, ASQ CQA
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input checked="" type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 SECT. 11		
4 - Observed Condition/Activities:		
<p>Escorted Art Holcomb and Bud Eason through the M101 portion of Fort McClellan. Discussed brush clearing/removal options for the proposed UXO clearance to be conducted in the area. QC recommended using the same grubbing techniques and crews that were used for the Alpha and Bravo EE/CA. It is my belief that even with the use of large clearing machinery, a grubbing crew would be required to clear and remove deadfall and residue left by the machinery. Conversations with Wendell Morgan in the recent past regarding the use of Hydra-Axe during range clearance operations revealed this equipment grinds and throws very large chunks of trees several hundred feet. Many of these chunks were large enough that they would require manual removal prior further clearance operations. In some instances, large machinery could create more work than eliminate. I strongly recommend off site evaluation of any proposed large grubbing machinery prior to its use on site.</p> <p>Personnel Present: Art Holcomb, Bud Eason, UXOQC Tim Fortney</p>		
Conducted By: James T. Fortney	Signature: 	Date: 7 NOV 01
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 7 NOV 01

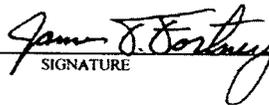
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Monday	S M T W TH F S	REPORT NO. 022502QC340
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 02/25/02
WEATHER/PRECIPIATION Clear	TEMPERATURE		HIGH 69 LOW 40
WIND Light	HUMIDITY 90%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Johns Brothers • Skipper Engineering 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects			

DAILY QUALITY CONTROL REPORT FORM
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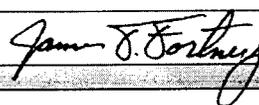
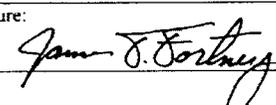
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 022502QC340
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 02/25/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> • None <u>TO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> • Conducted a preparatory inspection of one delineation transect team. See attached surveillance report. <u>TO-6</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass</u> <ul style="list-style-type: none"> • Conducted acceptance sampling of 5 lots on 22 FEB 02. See attached surveillance reports. <u>TO-15 M1.01 and M3 Misc Property</u> <ul style="list-style-type: none"> • Conducted a preparatory inspection of Brush Removal operations. See attached surveillance report. 	
<u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Issued NCR for conduct of brush removal operations.	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

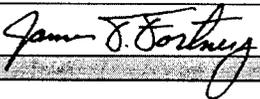
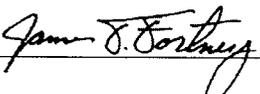
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input checked="" type="checkbox"/> Transect Activity
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP M1.01 & M3 Misc Property		
4 - Observed Condition/Activities:		
<p>A preparatory phase inspection was conducted for the subcontractor personnel tasked brush removal in the M1.01 and M3 areas. The inspection was conducted in accordance with the applicable reference and the following issues of readiness were addressed:</p> <ul style="list-style-type: none"> • Appropriate plans and procedures are developed and approved. • Personnel required are identified and positions filled. • Training requirements are identified and training complete. • Preliminary work and coordination has been completed. • Equipment and materials required to perform the work has been identified and are available. <p>Personnel present: Joe Karkoska UXOIII, John Brothers, Johnny Perahouse, Johnny Vaughn, Billy Burns, Phillip Cross</p>		
Conducted By: James T. Fortney	Signature: 	Date: 25 FEB 02
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 25 FEB 02

DAILY QUALITY CONTROL REPORT FORM
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CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W T H F S Monday	REPORT NO. 040802QC365	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 04/08/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE: <ul style="list-style-type: none"> • USA Environmental • Johns Brothers • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects, Surface Clearance			

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0015 SECT. 11		
4 - Observed Condition/Activities:		
<p>A preparatory phase inspection was conducted for two USA Environmental intrusive teams tasked with the UXO removal in the M1.01 area of Fort McClellan. The inspection was conducted in accordance with the applicable reference and the following issues of readiness were addressed:</p> <ul style="list-style-type: none"> • Appropriate plans and procedures are developed and approved. • Personnel required are identified and positions filled. • Training requirements are identified and training complete. • Preliminary work and coordination has been completed. • Equipment and materials required to perform the work has been identified and is available. <p>Special emphasis was made to ensure all team members had an understanding of the three-phase concept of quality control.</p> <p>USA Environmental personnel present: Patenaude UXOIII, Renner UXOIII, Smith UXOII, Stephens UXOII, Edwards UXOII, Huguenin UXOII, Kendell UXOII, Jones UXOII, Martin UXOII, Collier UXOII, Webb UXOII, Parks UXOII, Mazerac UXOQCS, Paul SUXOS.</p> <p>Foster Wheeler personnel present: Pat Saveall UXOQCS/Safety, Steve Neill SUXOS, Nate Martin UXOSO and Tim Fortney UXOQC.</p>		
Conducted By: James T. Fortney	Signature: 	Date: 8 APR 02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 8 APR 02

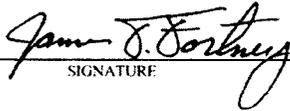
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Monday	REPORT NO. 042202QC373	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 04/22/02	
WEATHER/PRECIPIATION Partly Cloudy, Showers	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE: <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects, Surface Clearance			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 042202QC373
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 04/22/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-6</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass</u> <ul style="list-style-type: none"> • Conducted intrusive sampling of one lot. Lot 17N was withheld. See attached surveillance report. • Conducted QC mapping of one lot. See attached surveillance report. <u>TO-15 M1.01 and M3 Misc Property</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection of USA intrusive operations. See attached surveillance report. 	
OTHER	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA
NAME

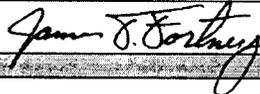
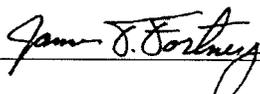

SIGNATURE

Site UXO OC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid C-14:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: UXO3/TL Webb; UXO2 Paksi; UXO2 Huguenin; UXO2 Collier; UXO2 Jones; UXO2 Stephens; UXO1 Futral.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 22, 2002
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0015 SECT. 11		
4 - Observed Condition/Activities:		
<p>A preparatory phase inspection was conducted for three additional USA Environmental intrusive teams tasked with the UXO removal in the M1.01 area of Fort McClellan. The inspection was conducted in accordance with the applicable reference and the following issues of readiness were addressed:</p> <ul style="list-style-type: none"> • Appropriate plans and procedures are developed and approved. • Personnel required are identified and positions filled. • Training requirements are identified and training complete. • Preliminary work and coordination has been completed. • Equipment and materials required to perform the work has been identified and is available. <p>Special emphasis was made to ensure all team members had an understanding of the three-phase concept of quality control.</p> <p>USA Environmental personnel present: Jones UXOIII, Smith UXOIII, Paksi UXOIII, Huguenin UXOII, Brooks UXOII, Royalty UXOII, Kneuppel UXOII, Burton UXOI, Anderson UXOII, Groff UXOII, Kendell UXOII, Miller UXOII, Bennett UXOI, Hughs UXOII, Nelson UXOII, Funk UXOII, Collier UXOII, Futral UXOI, Paul SUXOS. Foster Wheeler personnel present: Steve Neill SUXOS, Tim Fortney UXOQC.</p>		
Conducted By: James T. Fortney	Signature: 	Date: 22 APR 02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 22 APR 02

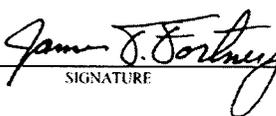
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 042402QC375	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 04/24/02	
WEATHER/PRECIPIATION Clear	TEMPERATURE	HIGH 70	LOW 60
WIND Light	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects, Surface Clearance			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

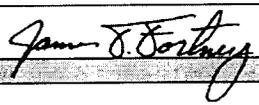
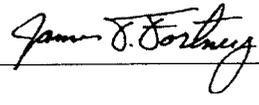
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 042402QC375
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 04/24/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> • None. <u>TO-6</u> • None. <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • Conducted an inventory of site explosives. See attached surveillance report. <u>TO-10 Eastern Bypass</u> • Conducted intrusive sampling of thirteen lots. See attached surveillance reports. • Accepted one lot based on geophysical data interpretation from Denver. See attached surveillance report. <u>TO-15 M1.01 and M3 Misc Property</u> • Received twenty-five grids from USA ready to be turned over to the ACOE. See attached surveillance report. <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA


 SIGNATURE

 Site UXO OC Specialist
 TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosives Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Ft McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities. No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Cecil Taylor SUXOS, James T. Fortney UXOQCS.</p>		
Conducted By: James T. Fortney, ASQ CQA	Signature: 	Date: 24 APR 02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 24 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

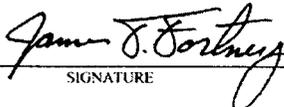
1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Inspection
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 11.4, 2.3.4, SSWP App B 3.4.		
4 - Observed Condition/Activities:		
<p>QC team conducted acceptance sampling of grids A-1, A-2, A-3, A-4, A-22, A-23, A-32, A-33, A-34, A-43, A-44, C-1, C-2, C-3, C-4, C-5, C-6, C-7, C-8, C-9, C-10, C-11, C-12, C-13, and C-15 in the M1.01. A combination of walking random lanes and meandering was used to inspect a minimum of 10% of the area of each grid. No OE or OE look alike or surface contact with dimensions greater than three inches was found.</p> <p>Equipment used: White's Spectrum XLT serial #1234-0300-110 and #0292-0260-079.</p> <p>Personnel present: UXO3 Saveall and UXO3 Mazerac.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 24, 2002
5 - Site UXO QC Specialist Review		
Comments: The grids listed above will be submitted to the ACOE for quality assurance sampling and acceptance.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 24 APR 02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Thursday	S M T W TH F S	REPORT NO. 042502QC376
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 04/25/02	
WEATHER/PRECIPIATION Partly Cloudy. Showers	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE: <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects, Surface Clearance			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 042502QC376
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 04/25/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). TO-1 Bravo EE/CA <ul style="list-style-type: none"> • None. TO-6 <ul style="list-style-type: none"> • None. TO-7 Charlie EE/CA <ul style="list-style-type: none"> • None. TO-9 Scrap Processing/Site Wide Demolition <ul style="list-style-type: none"> • None. TO-10 Eastern Bypass <ul style="list-style-type: none"> • Conducted intrusive sampling of three lots. See attached surveillance reports. TO-15 M1.01 and M3 Misc Property <ul style="list-style-type: none"> • Nine surveillance's have been conducted on intrusive operations and are included in this report. 	
OTHER	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: <u>Intrusive Team #1</u> UXO3/TL Patenaude UXO2 Paksi UXO2 Huguenin UXO2 Collier UXO2 Jones UXO2 Stephens UXO2 Webb</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 9, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>An follow up inspection was conducted for USA Environmental intrusive team #2. The inspection was conducted in accordance with the applicable references and the following was observed:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures on grid A-33 in the M1.01 IAW with approved plans. • Grid A-3 was checked by Mazerac, USA Env QC, and turned back over to Team #2 to do again. The team reentered the UXO program settings into their locators and swept the grid again. <p>Personnel present: Intrusive Team #2 UXO3/TL Renner UXO2 Martin UXO2 Kendall UXO2 Smith UXO2 Edwards UXO2 Anderson</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 10, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid C-15:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: Intrusive Team #1 UXO3/TL Patenaude UXO2 Paksi UXO2 Huguenin UXO2 Collier UXO2 Jones UXO2 Stephens UXO2 Webb</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 11, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up phase inspection was conducted for USA Environmental intrusive team #2. The inspection was conducted in accordance with the applicable references and the following was observed:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures on grid A-14 in the M1.01 IAW with approved plans. <p>Personnel present: UXO3/TL Renner; UXO2 Martin; UXO2 Kendall; UXO2 Smith; UXO2 Edwards; UXO2 Anderson</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 15, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid C-15:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: UXO3/TL Webb; UXO2 Paksi; UXO2 Huguenin; UXO2 Collier; UXO2 Jones; UXO2 Stephens</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 16, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
A follow up phase inspection was conducted for USA Environmental intrusive team #2. The inspection was conducted in accordance with the applicable references and the following was observed:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures on grid A-34 in the M1.01 IAW with approved plans. 		
Personnel present: UXO3/TL Renner; UXO2 Martin; UXO2 Kendall; UXO2 Smith; UXO2 Edwards; UXO2 Anderson		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 17, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid C-23:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: UXO3/TL Webb; UXO2 Paksi; UXO2 Huguenin; UXO2 Collier; UXO2 Jones; UXO2 Stephens; UXO1 Futral.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 18, 2002
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid C-14:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: UXO3/TL Webb; UXO2 Paksi; UXO2 Huguenin; UXO2 Collier; UXO2 Jones; UXO2 Stephens; UXO1 Futral.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 22, 2002
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid F-59:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>Personnel present: UXO3/TL Jones; UXO2 Huguenin; UXO2 Brooks; UXO2 Royalty; UXO2 Kneuppel; UXO1 Burton.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 24, 2002
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
<p>A follow up inspection was conducted for USA Environmental intrusive team #4. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid D-54:</p> <ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. <p>The team leader, Smith, had evidently complained of having to move large amounts of brush in order to perform clearance operations. The USA Env. SUXO, D. Paul, informed FW SUXO C. Taylor of the situation. C. Taylor and myself looked at the grids in the Delta area and found them satisfactorily cleared of vegetation. The attached photographs are of the area, specifically grids D-33, 34, 53, and 54.</p> <p>Personnel present: UXO3/TL Smith; UXO2 Anderson; UXO2 Groff; UXO2 Kendall; UXO2 Millar; UXO1 Bennett.</p>		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: April 24, 2002
5 - Site UXO QC Specialist Review		
Comments: The task order manager has been informed of these conditions and indicated that the brush clearance has been conducted in a manner suitable for intrusive activities and no further action is required on this matter.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: <i>James T. Fortney</i>	Date: 25 APR 02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

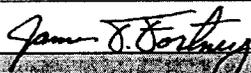
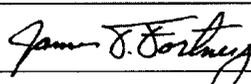
CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Tuesday	REPORT NO. 043002QC378	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 04/30/02	
WEATHER/PRECIPIATION Mostly Cloudy, Thunder Showers	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE: <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Delineation Transects, Mountain Transects, Surface Clearance			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

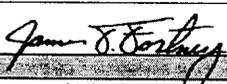
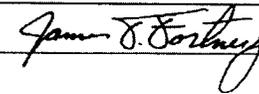
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 043002QC378
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 04/30/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-6</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • Conducted an inventory of site explosives. See attached surveillance report. <u>TO-10 Eastern Bypass</u> <ul style="list-style-type: none"> • Submitted 84 grids to the ACOE for QA sampling and acceptance. This should complete the turnover process to the ACOE for the bypass. See attached surveillance report. <u>TO-15 M1.01 and M3 Misc Property</u> <ul style="list-style-type: none"> • Submitted 25 grids to the ACOE for quality assurance sampling and acceptance. See attached surveillance report. 	
<u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER Field activities were suspended for the day at noon because of heavy thundershowers.	
VISITORS None	

James T. Fortney, ASO COA		Site UXO OC Specialist
NAME	SIGNATURE	TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosives Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Ft McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities. No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Cecil Taylor SUXOS, James T. Fortney UXOQCS.</p>		
Conducted By: James T. Fortney, ASQ CQA	Signature: 	Date: 30 APR 02
5 - Site UXO QC Specialist Review		
Comments: Entries on the Booster magazine data card, lot number BPTX015059, on 28 MAR and 25 APR were made in error and lined out and initialed by the individual who made them. These entries did not affect the balance of 80 boosters in this lot.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 30 APR 02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> MFDphysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> MFDphysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance	
2 - Phase			
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References			
Ft McClellan General Site Wide Work Plan, Chapter 11			
4 - Observed Condition/Activities:			
The below listed grids are submitted to the Army Corps of Engineers Site Safety representative for quality assurance sampling and acceptance:			
GRID ID #	TYPE	GRID ID#	TYPE
A01	MFD	C10	MFD
A02	MFD	C11	MFD
A03	MFD	C12	MFD
A04	MFD	C13	MFD
A22	MFD	C15	MFD
A23	MFD		
A32	MFD		
A33	MFD		
A34	MFD		
A43	MFD		
A44	MFD		
C01	MFD		
C02	MFD		
C03	MFD		
C04	MFD		
C05	MFD		
C06	MFD		
C07	MFD		
C08	MFD		
C09	MFD		
Conducted By: James T. Fortney		Signature: 	Date: 30 APR 02
5 - Site UXO QC Specialist Review			
Comments: The grids indicated on this form have passed USA Environmental quality control acceptance sampling.			
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #:	
<input type="checkbox"/> Unacceptable		Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA		Signature: 	Date: 30 APR 02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) W ednesday	REPORT NO. 050102QC379	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/01/02	
WEATHER/PRECIPIATION Partly Cloudy, Scattered Showers	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • On Site • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Mountain Transects, Surface Clearance			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 050102QC379
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/01/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> • None. <u>TO-6</u> • None. <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass</u> • None. <u>TO-15 M1.01 and M3 Misc Property</u> • 7 grids submitted to Site QC for submission to ACOE for quality assurance sampling and acceptance. See attached surveillance report. • Follow up inspection conducted on USA intrusive team. See attached surveillance report. <u>TO-16 Scrap Removal and Processing</u> • None. <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS Larry Sexton, FWENC QC Manager	

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: M1.01 Grid Turnover
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 11.4, 2.3.4, SSWP App B 3.4.		
4 - Observed Condition/Activities:		
M-1.01		
USA QC conducted inspection of grids A-5, A-6, A-8, A-9, C-18, D-31, and D-51 in the M1.01. A combination of walking random lanes and meandering was used to inspect a minimum of 10% of the area of each grid.		
No OE, OE look-a-likes or surface contacts with dimensions greater than three inches were found.		
Equipment used: White's Spectrum XLT serial #1234-0300-110 and #0292-0260-079. Schonstedt serial #158638		
Personnel present: Larry Mazerac, UXO III, USA QC		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 1, 2002
5 - Site UXO QC Specialist Review		
Comments: Received the above grids from USA QC for submission to ACOE for quality assurance sampling and acceptance.		
<input checked="" type="checkbox"/>	Deficiency Report #:	
<input type="checkbox"/>	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: <i>CM Doak</i>	Date: 5-2-02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental intrusive team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid F-59:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: UXOIII/TL Webb; UXOII Koerner; UXOII McNally; UXOII Russel; UXOII Potts; UXOII Stephens.		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 1, 2002
5 - Site UXO QC Specialist Review		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: <i>CM Doak</i>	Date: 5-2-02

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Thursday	REPORT NO. 050202QC380	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/02/02	
WEATHER/PRECIPIATION Partly Cloudy, Scattered Showers	TEMPERATURE	HIGH 70	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Mountain Transects			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 050202QC380
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/02/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). TO-1 Bravo EE/CA <ul style="list-style-type: none"> • None. TO-6 <ul style="list-style-type: none"> • None. TO-7 Charlie EE/CA <ul style="list-style-type: none"> • None. TO-9 Scrap Processing/Site Wide Demolition <ul style="list-style-type: none"> • None. TO-10 Eastern Bypass <ul style="list-style-type: none"> • None. TO-15 M1.01 and M3 Misc Property <ul style="list-style-type: none"> • Conducted follow-up surveillance on USA Intrusive team #3. See attached report. TO-16 Scrap Removal and Processing <ul style="list-style-type: none"> • OTHER	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental intrusive Team #3. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid G-58:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: TL Webb UXO III, Koerner UXO II, McNally UXO II, Russel UXO II, Potts, UXO II, Stephens UXO II.		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 2, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: C. M. Doak	Signature: <i>C. M. Doak</i>	Date: 5-02-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W T H F S Monday	REPORT NO. 050602QC381	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/06/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 80	LOW 60
WIND Moderate	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Mountain Transects, Boundary Delineation Survey, Scrap Removal from Alpha and Bravo EE/CA Areas.			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 050602QC381
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/06/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> • None. <u>TO-6</u> • None. <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted Preparatory Inspection for Skipper Engineering Survey crew and one FWENC escort. See attached report. <u>TO-15 M-1.01 Parcel</u> • Conducted Preparatory Inspection for 12 new USA intrusive personnel. See attached report. <u>TO-16 Scrap Removal and Processing</u> • None <u>Other</u> •	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME



SIGNATURE

Site UXO OC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input checked="" type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0015 Section 11		
4 - Observed Condition/Activities:		
M-1.01		
A preparatory phase inspection was conducted for 2 Skipper Engineering personnel and 1 FWENC escort tasked with the boundary delineation survey in the 40 acre extension of the Eastern Bypass at Fort McClellan. The inspection was conducted in accordance with the applicable reference and the following issues of readiness were addressed:		
<ul style="list-style-type: none"> • Appropriate plans and procedures are developed and approved • Personnel required are identified and positions filled • Training requirements are identified and training complete. • Preliminary work and coordination has been completed. • Equipment and materials required to perform the work have been identified and are available. 		
Special emphasis was made to ensure all personnel had an understanding of the three-phase concept of quality control.		
Skipper Engineering personnel present: Daryl Waker and Ron Campbell		
FWENC escort personnel: Rob Cope, UXO II		
Conducted By: C. M. Doak	Signature: 	Date: 5-6-02
5 - Site UXO QC Specialist Review		
Comments: All personnel have been on site and have already received a site-wide brief, site specific brief, site safety brief, base safety brief, and a site QC briefing.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: C. M. Doak	Signature: 	Date: 5-6-02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0015 Section 11		
4 - Observed Condition/Activities:		
M-1.01		
A preparatory phase inspection was conducted for 12 new USA intrusive personnel tasked with the UXO removal in the M-1.01 parcel of Fort McClellan. The inspection was conducted in accordance with the applicable reference and the following issues of readiness were addressed:		
<ul style="list-style-type: none"> • Appropriate plans and procedures are developed and approved • Personnel required are identified and positions filled • Training requirements are identified and training complete. • Preliminary work and coordination has been completed. • Equipment and materials required to perform the work have been identified and are available. 		
Special emphasis was made to ensure all personnel had an understanding of the three-phase concept of quality control.		
USA Environmental personnel present: Richard Booth UXO II, Chris Brown UXO II, Jameela Burton UXO I, Steve Elder UXO II, Samuel Ennis UXO II, Donald Foster UXO II, Robert Freve UXO I, Robert Harrer UXO II, Valentino Pajarin UXO II, Glen Childers, UXO II, Jimmy Garret UXO II, and Daryl Satko.		
Conducted By: C. M. Doak	Signature: 	Date: 5-6-02
5 - Site UXO QC Specialist Review		
Comments: All personnel received a site-wide brief, site specific brief, site safety brief, base safety brief, and a site QC briefing.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: C. M. Doak	Signature: 	Date: 5-6-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 050802QC383	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/08/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 90	LOW 65
WIND Light	HUMIDITY 90%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Mountain Transects, Boundary Delineation Survey			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 050802QC383
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/08/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-6</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • Conducted follow-up surveillance on Brush Clearance Team #1. See attached surveillance report. • Conducted follow-up surveillance on Brush Clearance Team #2. See attached surveillance report. • Conducted follow-up surveillance on USRADS team. See attached surveillance report. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass</u> <ul style="list-style-type: none"> • None. <u>TO-15 M1.01 and M3 Misc Property</u> <ul style="list-style-type: none"> • Submitted 7 grids to ACOE for QA sampling and acceptance. See attached surveillance report. • Submitted 17 grids to ACOE for QA sampling and acceptance. See attached surveillance report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • Conducted weekly explosives inventory. See attached surveillance report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

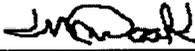

SIGNATURE

Site UXO QC Specialist
TITLE

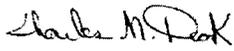
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#		
A-14		
A-15		
A-45		
A-46		
A-54		
C-14		
C-23		
Conducted By: Charles M. Doak	Signature: 	Date: 5/08/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have been received from USA QC representative for submission to ACOE.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: 	Date: 5/08/02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#	GRID ID#	
A-05	D-31	
A-06	D-51	
A-08	E-43	
A-09	E-44	
B-43	E-45	
B-44	E-63	
B-45	E-64	
B-47		
B-49		
C-18		
Conducted By: Charles M. Doak	Signature: 	Date: 5/08/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have been received from USA QC representative for submission to ACOE.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: 	Date: 5/08/02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

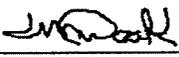
1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 5-8-02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: 	Date: 5-8-02

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Monday	S M T W T H F S	REPORT NO. 051302QC385
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 05/13/02
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 80	LOW 55
WIND Light	HUMIDITY 87%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey, Boundary Delineation Survey			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 051302QC385
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/13/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). TO-1 Bravo EE/CA <ul style="list-style-type: none"> • None. TO-6 <ul style="list-style-type: none"> • None. TO-7 Charlie EE/CA <ul style="list-style-type: none"> • None. TO-9 Scrap Processing/Site Wide Demolition <ul style="list-style-type: none"> • None. TO-10 Eastern Bypass <ul style="list-style-type: none"> • None. TO-15 M1.01 and M3 Misc Property <ul style="list-style-type: none"> • Conducted Follow up inspection on 4 USA intrusive teams. See attached report. • Follow up inspection conducted on USA intrusive Team #4. See attached report. TO-16 Scrap Removal and Processing <ul style="list-style-type: none"> • None. Other <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak		Site UXO OC Specialist
NAME	SIGNATURE	TITLE

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP app B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
<p>Follow up surveillance's were conducted on 4 USA intrusive teams. Teams 1, 3, 6 and 7 were observed during normal intrusive activities and the following was noted:</p> <ul style="list-style-type: none"> • Teams had the required tools and equipment. • Grid lay out was in accordance with the approved plan. • Sweep procedures were correct and overlapping was being accomplished. • Observed digging procedures were safe and in accordance with accepted intrusive procedures. • Teams have gone from 2 person dig teams to each team member having a locator and a digging tool. This was tried in order to increase production. <p>All teams had all required safety equipment, PPE was being used, and designated break/smoking areas had been established.</p>		
Conducted By: C. M. Doak	Signature: 	Date: 5-13-02
5 - Site UXO-QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 5-13-02

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental intrusive Team #4. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid F-26:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: UXO3/TL Anderson; UXO2 Freve; UXO2 Pajorin; UXO2 Satko; UXO2 Childers; UXO2 Wilson		
Conducted By: Patrick Saveall	Signature: 	Date: May 13, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 5-13-02

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Tuesday	REPORT NO. 051402QC386	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/14/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 78	LOW 50
WIND Light	HUMIDITY 85%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey.			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 051402QC386
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/14/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-6</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 acre extension</u> <ul style="list-style-type: none"> • Conducted a Preparatory Inspection for FWENC "grid lay out" survey personnel. See attached report. <u>TO-15 M1.01 and M3 Misc Property</u> <ul style="list-style-type: none"> • A Follow up inspection was conducted for USA intrusive Team #2. See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental intrusive Team #2. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid G-75:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: UXO3/TL Renner; UXO2 Martin; UXO2 Adams; UXO2 Brown; UXO2 Booth; UXO2 Garrett; UXO2 Funk		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 14, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: <i>C. M. Doak</i>	Date: 5-14-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 051502QC387	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/15/02	
WEATHER/PRECIPIATION Clear	TEMPERATURE	HIGH 78	LOW 48
WIND Light	HUMIDITY 85%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> • USA Environmental • Skipper Engineering • South Eastern Landscape 		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey.			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 051502QC387
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/15/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-1 Bravo EE/CA</u> • None. <u>TO-6</u> • None. <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted an Initial Phase Inspection on grid stake out team. See attached report. <u>TO-15 M1.01 and M3 Misc Property</u> • Re-submitted 49 grids to ACOE for QA sampling and acceptance. See attached reports. • A follow up inspection was conducted on USA Intrusive Team #1. See attached report. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • Conducted weekly explosive inventory. See attached report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN Grid stake out team was not labeling the survey stakes per plan. See M-1.01 initial report for details.	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Formerly Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are re-submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#		
A-14		
A-15		
A-45		
A-46		
A-54		
C-14		
C-23		
Conducted By: Larry Mazerac	Signature:	Date: 5/15/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 5/15/02

QC SURVEILLANCE REPORT
DACA87-99-D-0010
Formerly Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are re-submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
<u>GRID ID#</u>	<u>GRID ID#</u>	
A-05	D-31	
A-06	D-51	
A-08	E-43	
A-09	E-44	
B-43	E-45	
B-44	E-63	
B-45	E-64	
B-47		
B-49		
C-18		
Conducted By: Larry Mazerac	Signature:	Date: 5/15/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: 	Date: 5/15/02

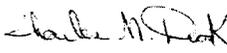
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Formerly Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are re-submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#	GRID ID#	
A-01	C-03	
A-02	C-04	
A-03	C-05	
A-04	C-06	
A-22	C-07	
A-23	C-08	
A-32	C-09	
A-33	C-10	
A-34	C-11	
A-43	C-12	
A-44	C-13	
C-01	C-15	
C-02		
Conducted By: Larry Mazerac	Signature:	Date: 5/15/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: Charles M. Doak	Signature: 	Date: 5/15/02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Formerly Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental Intrusive Team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid E-54:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: UXO3/TL Webb; UXO2 Koerner; UXO2 McNally; UXO2 Russel; UXO2 Potts; UXO2 Stephens		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 15, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: <i>C. M. Doak</i>	Date: 5-15-02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Formerly Ft. McClellan**

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory	
2 - Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up	
3 - References			
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3			
4 - Observed Condition/Activities:			
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Dave Crosley SUXOS and Mick Doak UXOQCS</p>			
Conducted By: Charles M. Doak	Signature: 	Date: 5-15-02	
5- Site UXO QC Specialist Review			
Comments: None.			
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A		
Name: Charles M. Doak	Signature: 	Date: 5-15-02	

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Thursday	REPORT NO. 051602QC388	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 05/16/02	
WEATHER/PRECIPIATION Clear	TEMPERATURE	HIGH 79	LOW 46
WIND Light	HUMIDITY 85%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE • USA Environmental • South Eastern Landscape		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey.			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 051602QC388
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 05/16/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). TO-1 Bravo EE/CA <ul style="list-style-type: none"> • None. TO-6 <ul style="list-style-type: none"> • None. TO-7 Charlie EE/CA <ul style="list-style-type: none"> • None. TO-9 Scrap Processing/Site Wide Demolition <ul style="list-style-type: none"> • None. TO-10 Eastern Bypass 40 Acre Extension <ul style="list-style-type: none"> • Conducted a Follow up inspection on grid stake out team. See attached report. TO-15 M1.01 and M3 Misc Property <ul style="list-style-type: none"> • Turned over 24 grids to ACOE for QA sampling and acceptance. See attached reports. • A follow up inspection was conducted on USA Intrusive Team #4. See attached report. TO-16 Scrap Removal and Processing <ul style="list-style-type: none"> • None. Other <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

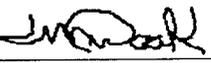

SIGNATURE

Site UXO QC Specialist
TITLE

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#	GRID ID#	
A-10	C-29	
A-16	C-30	
A-17	C-37	
A-24	C-38	
A-25	D-32	
A-26	D-52	
B-48	E-01	
Conducted By: Larry Mazerac		Date: 5/16/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 5/16/02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
M-1.01		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:		
GRID ID#		
A-07		
A-13		
B-46		
C-56		
D-15		
G-29		
G-43		
G-57		
G-88		
G-89		
Conducted By: Larry Mazerac	Signature:	Date: 5/16/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 5/16/02

**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP 2.3.4 and SSWP App B 3.4.1		
4 - Observed Condition/Activities:		
M-1.01		
A follow up inspection was conducted for USA Environmental Intrusive Team #4. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid F-26:		
<ul style="list-style-type: none"> • Grid preparation and sweep procedures were in accordance with approved plans. 		
Personnel present: UXO3/TL Smith; UXO2 Elder; UXO2 Kendall; UXO2 Bennett; UXO2 Groff; UXO2 Miller		
Conducted By: Patrick Saveall	Signature: <i>Patrick Saveall</i>	Date: May 16, 2002
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: C. M. Doak	Signature: <i>C. M. Doak</i>	Date: 5-16-02

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Monday	S M T W TH F S	REPORT NO. 052002QC389
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 05/20/02
WEATHER/PRECIPIATION Clear and Cool	TEMPERATURE		HIGH LOW 75 45
WIND Light	HUMIDITY 76%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE • USA Environmental • South Eastern Landscape		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Intrusive Operations, Reacquire, Quality Control Acceptance Sampling, Brush Removal, Grid Survey.			