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. 062602QC410	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/26/02	
WEATHER/PRECIPITATION Partly Cloudy/Thunder Storms (PM)	TEMPERATURE	HIGH 89	LOW 60
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 • JCC Landscaping	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. 062602QC410
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/26/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Final follow up Inspection on JCC Brush clearance. See attached report.

TO-15 M1.01 and M3 Misc Property
- Turned over 105 grids to ACOE for QA. See attached reports.
- A Follow up Inspection was conducted on the USA Excavator Team. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
- None.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN:
Grid F-61 in the M1.01 Parcel failed ACOE QA sampling. Subcontractor (USA) notified and will re-work the grid.

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER:
JCC Brush clearance operations were completed this morning. Chris Oller (JCC) and his crew did a very good job for us. The quality of his work was on the mark from the beginning to the very end.

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 50 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#	GRID ID#	GRID ID#	GRID ID#
B-32	C-57	D-17	D-68	E-25
C-16	C-58	D-28	D-69	E-33
C-19	C-68	D-30	D-70	E-34
C-20	C-69	D-33	D-71	E-35
C-24	C-71	D-34	D-72	E-36
C-31	C-80	D-35	E-05	E-39
C-39	D-01	D-46	E-19	E-40
C-46	D-02	D-48	E-20	E-41
C-47	D-03	D-50	E-21	E-42
C-48	D-14	D-67	E-22	E-46

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available.*	6/26/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 6/26/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

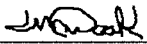
The below listed 50 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#	GRID ID#	GRID ID#	GRID ID#
E-55	G-26	G-56	G-75	D-16
E-57	G-33	G-59	G-76	D-18
F-26	G-39	G-60	G-78	D-36
F-27	G-40	G-61	G-79	E-06
F-28	G-41	G-63	G-81	E-07
F-29	G-47	G-65	G-82	E-08
F-30	G-52	G-66	G-84	E-09
G-10	G-53	G-67	G-18	E-14
G-11	G-54	G-69	G-68	E-26
G-24	G-55	G-70	G-91	E-27

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available*	6/26/02

5 - Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 6/26/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 5 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#
E-28
E-29
E-30
E-31
E-32

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available.*	6/26/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 6/26/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 - Observed Condition/Activities:

M1.01

A follow up inspection was conducted for USA Environmental backhoe team. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid D-4:

- Team was using the excavator to clear previously identified "nail beds" and "trash pits".
- All required PPE was on hand and used.
- The safety observer was equipped with a locator in order to guide and monitor the excavation.
- Safe and proper digging procedures were observed.

Personnel present: UXO3/TL Smith, UXO1 Futral

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	June 26, 2002

5 - Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable	Deficiency Report #: N/A
☐ Unacceptable	Non-Conformance Report #: N/A

Name:	Signature:	Date:
C. M. Doak	C. M. Doak	6/26/02

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. 062702QC411	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/27/02	
WEATHER/PRECIPITATION Partly Cloudy	TEMPERATURE	HIGH 89	LOW 65
WIND Light	HUMIDITY 65%		
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	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, , Grid Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062702QC411
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/27/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted an Initial Inspection on the Reacquire Team. See Attached report.
- Conducted an Initial Inspection on Mapping Team #2. See Attached report.

TO-15 M1.01 and M3 Misc Property
- Turned over 20 grids to the ACOE for QA sampling and acceptance. See Attached report.
- A Follow up Inspection was conducted on USA Intrusive Team #1. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
- None.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

Three M1.01 grids failed ACOE QA sampling (E-68, G-24, G-25). These grids will be turned back over to USA for 100% rework and QC sampling prior to resubmission to ACOE.

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER

Received 27 M1.01 grids passing ACOE QA sampling.

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 20 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#
D-56	E-10
D-57	E-12
D-58	E-13
D-59	E-15
D-60	E-16
D-61	E-18
D-62	E-37
D-63	E-38
D-64	E-58
D-65	E-59

Conducted By:	Signature:	Date:
Ken Jones		6/27/02

5 - Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A

Name:	Signature:	Date:
Charles M. Doak		6/27/02

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

1 – Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 – Phase

☐ Preparatory ☐ Initial ☒ 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 D-47:

- Grid preparation and sweep procedures were in accordance with approved plans.

Personnel present: UXO3/TL Edwards, UXO2 Harrer, UXO2 Farmer, UXO2 Millar, UXO2 Groff, UXO2 Kendall

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	June 27, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 6/27/02

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. 070102QC412	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/01/02	
WEATHER/PRECIPITATION Partly Cloudy	TEMPERATURE	HIGH 92	LOW 55
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		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, Grid Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070102QC412
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/01/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). **TO-7 Charlie EE/CA** • Conducted a Preparatory Inspection on the Reacquisition Team. See attached report. **TO-9 Scrap Processing/Site Wide Demolition** • None. **TO-10 Eastern Bypass 40 Acre Extension** • Conducted a Follow up Inspection on Mapping Team #2. See attached report. • Conducted a Follow up Inspection on the Reacquisition Team. See attached report. **TO-15 M1.01 and M3 Misc Property** • Submitted 15 grids to the ACOE for QA Sampling and Acceptance. See attached report. • A Follow up Inspection was conducted on USA Intrusive Team #1. See attached report. **TO-16 Scrap Removal and Processing** • None. **Other** •	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER: USA Environmental has scaled down to three teams. Two backhoe teams and one intrusive team.	
VISITORS: John Durham, ACOE Geophysicist.	

Charles M. Doak — NAME
— SIGNATURE
Site UXO QC Specialist — TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 15 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#
A-30	D-66
A-35	E-72
A-66	E-73
A-87	G-92
C-50	G-93
C-51	
C-52	
C-54	
C-55	
C-81	

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available.*	7/01/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 7/01/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ 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 G-5:

- Grid preparation and sweep procedures were in accordance with approved plans.

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses;UXO2 Harrer; UXO2 Soriano

Conducted By:	Signature:	Date:
Patrick Savcall	Patrick Savcall	July 1, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 7/01/02

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. 070202QC413	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/02/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 89	LOW 55
WIND Light	HUMIDITY 65%		
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	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, Grid Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070202QC413
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/02/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). **TO-7 Charlie EE/CA** • None. **TO-9 Scrap Processing/Site Wide Demolition** • None. **TO-10 Eastern Bypass 40 Acre Extension** • Conducted QC Acceptance sampling on 11 grids. See attached report. • Submitted 11 grids to ACOE for QA sampling and acceptance. See attached report. **TO-15 M1.01 and M3 Misc Property** • Conducted a Follow up Inspection on USA QC team. See attached report. • A follow up Inspection was conducted on USA Intrusive Team #1. See attached report. **TO-16 Scrap Removal and Processing** • None. **Other** • 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

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: **Monitor USA QC Process**	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP M1.01 Parcel & M3 Misc. Property Chapter 11 and Appendix B (SOW) Paragraph 3.4.2

4 - Observed Condition/Activities:

M1.01

A Follow up Inspection was conducted on the USA QC team and the following was observed:

- Judgmental sampling was used.
- QC sampling plan was carried out with consistency.
- Concern for quality was evident.
- Proper documentation was being maintained.
- Proper tools and equipment were being used.

USA QC Team present: Ken Jones UXO III and Rick Booth UXO II

Conducted By:	Signature:	Date:
C. M. Doak		7-2-02

5- Site UXO QC Specialist Review

Comments:
USA QC team is doing a fine job and reflect a genuine desire to provide a quality product.
During my observation the team withheld the grid upon discovering an OE item.
This has been a constant throughout the project.

☒ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature:	Date: 7-2-02

1 - Activity			
☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase		
☐ Preparatory	☐ Initial	☒ 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 G-24 and 73:

- Grid preparation and sweep procedures were in accordance with approved plans.
- These grids failed initial USA QC

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses;UXO2 Harrer; UXO2 Soriano

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 2, 2002

5 - Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: J M Doak	Date: 7/02/02

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. 070302QC414	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/03/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 91	LOW 60
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	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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070302QC414
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/03/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). **TO-7 Charlie EE/CA** • An Initial Inspection was conducted on the Reacquire Team. See attached report. **TO-9 Scrap Processing/Site Wide Demolition** • None. **TO-10 Eastern Bypass 40 Acre Extension** • None. **TO-15 M1.01 and M3 Misc Property** • Submitted 47 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. **TO-16 Scrap Removal and Processing** • None. **Other** • Conduct Weekly Explosive Inventory. See attached 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

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 38 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#	GRID ID#	GRID ID#
C-17	C-35	C-59	D-19
C-21	C-36	C-60	D-20
C-22	C-40	C-63	D-29
C-25	C-41	C-64	D-37
C-26	C-42	C-67	D-38
C-27	C-43	C-70	D-39
C-28	C-44	C-72	D-47
C-32	C-45	C-73	D-49
C-33	C-49	D-04	
C-34	C-53	D-05	

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available.*	7/03/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/03/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 9 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID# #
C-61
E-56
F-60
G-01
G-02
G-03
G-21
G-34
G-35

Conducted By:	Signature:	Date:
Ken Jones	*Electronic signature not available*	7/03/02

5 - Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: CMDoak	Date: 7/03/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ 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 G-64:

- Grid preparation and sweep procedures were in accordance with approved plans.
- This grids failed initial USA QC .

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses;UXO2 Harrer; UXO2 Soriano

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 3, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature:	Date: 7/3/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: **Weekly Explosive Inventory**	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3

4 - Observed Condition/Activities:

Explosive Inventory

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.

Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS

Conducted By: Charles M. Doak	Signature:	Date: 7-03-02

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7-03-02

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. 070802QC415	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/08/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 91	LOW 60
WIND Moderate	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	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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070802QC415
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/08/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- Conducted a Preparatory Inspection on Intrusive Team #1. See attached report.
- Conducted an Initial Inspection on Intrusive Team #1. See attached report.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Follow up Inspection on Mapping Team #1. See attached report.
- Conducted a Follow up Inspection on Mapping Team #2. See attached report.

TO-15 M1.01 and M3 Misc Property
- A Follow up Inspection was conducted on USA Intrusive team #1. See attached report.

TO-16 Scrap Removal and Processing
- A Follow up Inspection was conducted on Scrap Processing Team. See attached report.

Other
-

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER: Received 55 each, M1.01 grids passing ACOE QA sampling. 4 each M1.01 grids failed ACOE QA sampling and have been returned to USA for re-work.

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 – Observed Condition/Activities:

M1.01

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 G-23:

- Grid preparation and sweep procedures were in accordance with approved plans.
- This grid failed initial USA QC

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses;UXO2 Harrer; UXO2 Soriano

Conducted By:	Signature:	Date:
Patrick Savcall	Patrick Savcall	July 8, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 7/8/02

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. 070902QC416	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/09/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 90	LOW 65
WIND Light	HUMIDITY 65%		
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	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..			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 070902QC416
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/09/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Follow up Inspection on Mapping Teams #1 and #2. See attached reports.
- Conducted a Follow up Inspection on Intrusive Teams #1. See attached report.
- Conducted a Follow up Inspection on Reacquire Teams. See attached report.

TO-15 M1.01 and M3 Misc Property
- A Follow up Inspection was conducted on USA Intrusive Team #1. See attached report.
- Submitted 11 grids to ACOE for QA sampling and acceptance. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
-

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER:
Received 35 each M1.01 grids from ACOE. All 35 passed QA sampling.

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ 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 D-21:

- Grid preparation and sweep procedures were in accordance with approved plans.

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses; UXO2 Edwards; UXO2 Soriano

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 9, 2002

5 - Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 7/9/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 11 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID# #
D-41
F-19
F-40
F-41
G-05
G-06
G-09
G-22
G-24
G-25
G-90

Conducted By:	Signature:	Date:
Ken Jones		7/09/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/09/02

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. 071002QC417	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/10/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 90	LOW 60
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		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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071002QC417
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/10/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- Conducted a Follow up Inspection on the Intrusive Team. See attached report.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Follow up Inspection on Mapping Teams #1 and #2. See attached report.

TO-15 M1.01 and M3 Misc Property
- A Follow up Inspection was conducted on USA Intrusive Team #1. See attached report.
- Submitted 15 grids to the ACOE for QA sampling and acceptance. See attached report.

TO-16 Scrap Removal and Processing
- None.

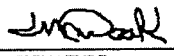
Other
- None

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER:
Received 35 each, M1.01 grids from the ACOE, which passed QA sampling. Received 1 each, M1.01 grid from ACOE, failing QA sampling. This grid was returned to USA for re-work.

VISITORS

Charles M. Doak — NAME
 — SIGNATURE
Site UXO QC Specialist — TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ 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 D-19 and D-38:

- Grid preparation and sweep procedures were in accordance with approved plans.
- Both grids failed USA QC initially.
- Team had to do some grubbing prior to sweeping both grids.

Personnel present: UXO3/TL Paksi; UXO2 Royalty; UXO2 McNally; UXO2 Moses; UXO2 Edwards; UXO2 Soriano; UXO2 Smith

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 10, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 7/10/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 15 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#
F-38	G-62
F-39	G-64
G-04	G-71
G-19	G-72
G-20	G-77
G-23	
G-36	
G-37	
G-38	
G-51	

Conducted By:	Signature:	Date:
Ken Jones		7/10/02

5 - Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/10/02

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. 071102QC418	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/11/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 90	LOW 55
WIND Light	HUMIDITY 68%		
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		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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071102QC418
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/11/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-7 Charlie EE/CA
- Conducted a Follow up Inspection on Intrusive Team #2. See attached report.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Follow up Inspection on Intrusive Team #1. See attached report.

TO-15 M1.01 and M3 Misc Property
- A Follow up Inspection was conducted on USA Backhoe Team. See attached report.
- Submitted 14 grids to ACOE for QA sampling and acceptance. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
- Conducted Weekly Explosive Inventory. See attached report.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 – Observed Condition/Activities:

M1.01

A follow up inspection was conducted for USA Environmental Backhoe team. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid D-26:

- Team was using the excavator to clear previously identified "nail beds" and "trash pits".
- All required PPE was on hand and used.
- The safety observer was equipped with a locator in order to guide and monitor the excavation.
- Safe and proper digging procedures were observed.

Personnel present: UXO3/TL Anderson, UXO2 Martin; UXO2 Russel

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 11, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report : N/A	
Name: C. M. Doak	Signature: C M Doak	Date: 7/11/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 14 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#
C-65	G-73
C-66	G-74
C-78	E-68
C-79	F-61
D-06	
D-45	
D-55	
E-11	
E-17	
E-65	

Conducted By:	Signature:	Date:
Ken Jones	*Electronic Signature Not Available*	7/11/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/11/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: **Weekly Explosive Inventory**	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3

4 - Observed Condition/Activities:

Explosive Inventory

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.

Personnel conducting the inventory: Dave Crossley SUXOS and Mick Doak UXOQCS

Conducted By:	Signature:	Date:
Charles M. Doak		7-11-02

5 - Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable	Deficiency Report #: N/A
☐ Unacceptable	Non-Conformance Report #: N/A

Name:	Signature:	Date:
Charles M. Doak		7-11-02

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. 071502QC419	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/15/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 89	LOW 60
WIND Light	HUMIDITY 75%		
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	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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071502QC419
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/15/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). **TO-01 Bravo EE/CA** • Conducted a Preparatory Inspection on Intrusive Team #3. See attached report. • Conducted an Initial Inspection on Intrusive Team #3. See attached report. **TO-7 Charlie EE/CA** • Conducted a Preparatory Inspection on Intrusive Team #1. See attached report. **TO-9 Scrap Processing/Site Wide Demolition** • None. **TO-10 Eastern Bypass 40 Acre Extension** • Conducted a Preparatory Inspection on Intrusive Team #4. See attached report. **TO-15 M1.01 and M3 Misc Property** • A Follow up Inspection was conducted on USA Excavator Team. See attached report. **TO-16 Scrap Removal and Processing** • A Follow up Inspection was conducted on Scrap Processing. See attached report. **Other** • 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

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 – Observed Condition/Activities:

M1.01

A follow up inspection was conducted for USA Environmental Excavator Team #1. The inspection was conducted in accordance with the applicable references and the following was observed in M1.01 grid D25:

- Team was using the excavator to clear previously identified "nail beds" and "trash pits".
- All required PPE was on hand and used.
- The safety observer was equipped with a locator in order to guide and monitor the excavation.
- Safe and proper digging procedures were observed.

Personnel present: UXO3/TL Edwards, UXO2 Martin

Conducted By:	Signature:	Date:
Patrick Saveall	Patrick Saveall	July 15, 2002

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: C. M. Doak	Date: 7/15/02

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 Tuesday	REPORT NO. 071602QC420	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/16/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 93	LOW 58
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		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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071602QC420
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/16/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-01 Bravo EE/CA
- None.

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted an Initial Inspection on Intrusive Team #4. See attached report.

TO-15 M1.01 and M3 Misc Property
- Submitted 8 grids to ACOE for QA sampling and acceptance.

TO-16 Scrap Removal and Processing
- None.

Other
- None.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER: **Received 74 each, M1.01 grids from ACOE. All 74 grids passed QA sampling.**

VISITORS

Charles M. Doak — NAME
— SIGNATURE
Site UXO QC Specialist — TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 8 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#
F-01
C-61
C-70
D-19
D-21
D-22
D-38
D-40

Conducted By:	Signature:	Date:
Ken Jones	*Electronic Signature Not Available*	7/16/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/16/02

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. 071802QC422	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/18/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 93	LOW 58
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		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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071802QC422
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/18/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-01 Bravo EE/CA
- None.

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- None.

TO-15 M1.01 and M3 Misc Property
- Conducted a Follow up Inspection on USA Excavator Team. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
- Conducted a Follow up Inspection on the Hand Held EM-61 magnetometer. See attached report.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN:
The hand held EM-61 was not able to locate items at, or near the contract performance limit.

DIRECTIONS GIVEN/RECEIVED:
Do not use the hand held EM-61 as a substitute for the Vallon VMX-2.

SPECIAL NOTES/OTHER: **Received 6 each, M1.01 grids from ACOE. All 6 passed QA sampling.**

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 – Observed Condition/Activities:

M1.01

A follow up inspection was conducted for USA Environmental Excavator Team #1. The inspection was conducted in accordance with the applicable references and the following was observed:

- USA is down to 22 grids remaining. All require excavator operations for completion.
- All required PPE was on hand and used.
- The safety observer was equipped with a locator in order to guide and monitor the excavation.
- Safe and proper digging procedures were observed.

Personnel present: UXO3/TL Edwards, UXO2 Martin

Conducted By:	Signature:	Date:
C. M. Doak		7/18/02

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature:	Date: 7/18/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: **Equipment Performance**	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SWWP

4 - Observed Condition/Activities:

Fort McClellan Site

Background: The Vallon VMX-2 is the primary handheld magnetometer used on site when there is a requirement for locating items below 12 inches. The handheld EM-61 is believed to have similar penetration capabilities.

Today a team had their Vallon VMX-2 malfunction due to a broken wire. A handheld EM-61 was going to used as a replacement. During the assembly and testing of the equipment I observed the following:

- The handheld EM-61 was able to locate all of the items in the "daily" test area. None were below 12 inches.

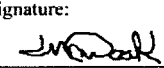
➢ When taken to the calibration site the handheld EM-61 was not able to locate a 37mm projectile at 16 inches (contract performance limit) or a 60mm mortar at 24 inches (2.1 inches above the contract performance limit).
➢ Batteries and backpacks were switch with the same results.

Until this issue is resolved, the handheld EM-61 is not a suitable substitute for the Vallon VMX-2.

Conducted By:	Signature:	Date:
C. M. Doak		7/18/02

5 - Site UXO QC Specialist Review

Comments:
Site SUXOS and Task Order SUXOS were notified of the above.

☒ Acceptable	Deficiency Report #: N/A	
☐ Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 7/18/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: **Weekly Explosive Inventory**	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3

4 - Observed Condition/Activities:

Explosive Inventory

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.

Personnel conducting the inventory: Dave Crossley SUXOS and Mick Doak UXOQCS

Conducted By: Charles M. Doak	Signature:	Date: 7-18-02

5- Site UXO QC Specialist Review

Comments:
None.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7-18-02

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. 072202QC423	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/22/02	
WEATHER/PRECIPITATION Sunny	TEMPERATURE	HIGH 94	LOW 60
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		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.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072202QC423
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/22/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT):

TO-01 Bravo EE/CA
- Conducted a Follow up Inspection on Intrusive activities. See attached report.

TO-7 Charlie EE/CA
- None.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- None.

TO-15 M1.01 and M3 Misc Property
- Submitted 22 grids to ACOE for QA sampling and acceptance. See attached reports.

TO-16 Scrap Removal and Processing
- None.

Other
- None.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER:
Received 13 each, M1.01 grids from ACOE. All 13 grids passed QA sampling. There are 9 remaining grids in the M1.01 area.

VISITORS

Charles M. Doak — NAME
— SIGNATURE
Site UXO QC Specialist — TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 13 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#	GRID ID#
C-62	D-42
D-11	D-43
D-12	D-44
D-13	
D-23	
D-24	
D-25	
D-26	
D-27	
D-36	

Conducted By:	Signature:	Date:
Ken Jones	*Electronic Signature Not Available*	7/22/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature:	Date: 7/22/02

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☐ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☒ Other: Grid turn-over to ACOE QA for acceptance	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

Fort McClellan General Site Wide Work Plan, Chapter 11

4 - Observed Condition/Activities:

M1.01

The below listed 9 grids are submitted to the Army Corps of Engineers Site Safety representatives for quality assurance sampling and acceptance:

GRID ID#
C-74
C-75
C-76
C-77
D-07
D-08
D-09
D-10
G-39

Conducted By:	Signature:	Date:
Ken Jones	*Electronic Signature Not Available*	7/22/02

5- Site UXO QC Specialist Review

Comments:
The grids indicated on this form have passed QC acceptance sampling.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A

Name:	Signature:	Date:
Charles M. Doak		7/22/02

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. 072402QC425	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/24/02	
WEATHER/PRECIPITATION Partly Cloudy	TEMPERATURE	HIGH 94	LOW 60
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO.	REPORT NO.
DACA87-99-D-0010	072402QC425
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/24/02

QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).

TO-01 Bravo EE/CA
- Conducted a Follow up Inspection on Intrusive Activities. See attached report.

TO-7 Charlie EE/CA
- Conducted a Follow up Inspection on Database Information. See attached report.

TO-9 Scrap Processing/Site Wide Demolition
- None.

TO-10 Eastern Bypass 40 Acre Extension
- Conducted a Follow up Inspection on Intrusive Team #4. See attached report.

TO-15 M1.01 and M3 Misc Property
- Conducted Final Follow up Inspection on M.101 Task Order. See attached report.

TO-16 Scrap Removal and Processing
- None.

Other
- None.

PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN

DIRECTIONS GIVEN/RECEIVED

SPECIAL NOTES/OTHER:
M1.01 Task Order field work completed.

VISITORS

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

1 - Activity

☐ Project Management	☐ Geophysical Data Collection	☐ Data Management	☐ Brush Cutting/Clearing
☒ Intrusive Investigation	☐ Geophysical Data Processing	☐ Demolition	☐ UXO Avoidance/Escort
☐ Surface Clearance	☐ Anomaly Reacquisition	☐ UXO Avoidance	☐ Transect Activity
☐ Survey	☐ Scrap Processing	☐ Other:	

2 - Phase

☐ Preparatory ☐ Initial ☒ Follow up

3 - References

SSWP 2.3.4 and SSWP App B 3.4.1

4 – Observed Condition/Activities:

M1.01

A follow up inspection was conducted for USA Environmental Backfill operations. The inspection was conducted in accordance with the applicable references and the following was observed:

- The M1.01 project has been completed.
- All Intrusive activities completed.
- All QC activities completed.
- All ACOE QA activities completed.

Checked all areas of concern and Backfill operations have been completed as required.

FINAL SURVEILLANCE REPORT FOR M1.01

Conducted By:	Signature:	Date:
C. M. Doak		7/24/02

5- Site UXO QC Specialist Review

Comments:
No discrepancies noted.

☒ Acceptable ☐ Unacceptable	Deficiency Report #: N/A Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature:	Date: 7/24/02

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