

## **Appendix B-2**

### **Task Order 0010**

#### **Quality Control Documentation**

- B-2a Daily Quality Control Reports**
- B-2b Intrusive Process Verification**
- B-2c Corps of Engineers Huntsville Center  
(CEHNC); Quality Assurance (QA)  
Correspondence and Form 948s**
- B-2d Data QC Results**

**This page intentionally left blank.**

# **Appendix B-2a**

## **Task Order 0010**

### **Daily Quality Control Reports**

**This page intentionally left blank.**

# **Eastern Bypass Daily Quality Control Reports**

**This page intentionally left blank.**

**The following reports begin with a report number of “061801QC205”.  
All previous reports reference a task order other than TO 0010.**

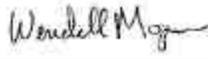
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W TH F S</b> <b>Monday</b>	REPORT NO. <b>061801QC205</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>06/18/01</b>	
WEATHER/PRECIPIATION <b>Sunny</b>	TEMPERATURE <b>89</b>	HIGH <b>89</b>	LOW <b>69</b>
WIND <b>Calm</b>	HUMIDITY <b>80%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) <b>See Daily Report.</b>			
EQUIPMENT ON SITE <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO <b>Yes</b>	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"><li>• TSI</li><li>• Sain Associates</li><li>• On-Site</li><li>• ICC Environmental</li></ul>		SUB-CONTRACTOR'S QC REPORT ATTACHED YES/NO <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) <b>None</b>			
WORK PERFORMED <b>Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

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

PROJECT NAME & NO DACA87-99-D-0010	REPORT NO 061801QC205
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/18/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of intrusive operations grid A-36. Surveillance report attached.</li> </ul> <u>Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of brush clearing activity. Surveillance report attached</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• Preparations being made to move scrap collected by EODT.</li> </ul> <u>DO-10</u> <ul style="list-style-type: none"> <li>• Preparations to begin task 2 and 3 underway.</li> </ul> <u>Other</u> <ul style="list-style-type: none"> <li>• Selections for DO-10 QC announced at morning meeting: UXO III's, Doak, Reed; UXO II's, Soth, Addison.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

Wendell Morgan  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

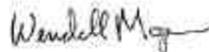
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M <b>T</b> W TH F S Tuesday	REPORT NO. 061901 QC206	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/19/01	
WEATHER/PRECIPIATION Sunny	TEMPERATURE 89	HIGH 89	LOW 70
WIND Calm	HUMIDITY 80%		
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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• ICC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 061901QC206
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/19/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)	
<p><b>Alpha EE/CA</b></p> <ul style="list-style-type: none"> <li>• Intrusive operations completed in grids A-36 and A-93.</li> <li>• Field geophysicist compared intrusive data to anomaly magnitudes various grids to determine if anomaly correlated to excavated anomaly.</li> </ul> <p><b>Bravo EE/CA</b></p> <ul style="list-style-type: none"> <li>• Brush removal, surface clearance, and transect work continued.</li> </ul> <p><b>DO-6</b></p> <ul style="list-style-type: none"> <li>• Preparations continue for moving scrap collected by EODT.</li> </ul> <p><b>DO-10</b></p> <ul style="list-style-type: none"> <li>• Preparations to begin task 2 and 3 underway.</li> </ul> <p><b>Other</b></p> <ul style="list-style-type: none"> <li>• Change management class conducted for management.</li> <li>• Soth will not be moving to DO-10 QC until 8 Aug 01 in order to keep from negatively impacting USRAD operations.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

Wendell Morgan  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One)    S M T <b>W</b> TH F S Wednesday	REPORT NO. <b>062001QC207</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>06/20/01</b>	
WEATHER/PRECIPIATION <b>Sunny</b>	TEMPERATURE <b>87</b>	HIGH <b>87</b>	LOW <b>68</b>
WIND <b>Calm</b>	HUMIDITY <b>70%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Eseort , Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive, Demo</b>			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062001QC207
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/20/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>Alpha EE/CA</u> • Conducted walk through of grids A-02, A-06, A-14, and A-19. Surveillance report attached. <u>Bravo EE/CA</u> • Surveillance conducted on Brush Removal 3. Surveillance report attached. • Surveillance conducted on Surface Clearance 1. Surveillance report attached. <u>DO-6</u> • EODT ordnance related scrap (OBS) relocation. <u>DO-10</u> • Preparations continued to begin work 25 Jun 01. <u>Other</u> • Demolition shot completed consisting of: 3 - 60MM mortars, 1 - 37MM projectile, 1 - slap flare, 1 - propellant grain with igniter. • Surveillance of morning equipment checks completed. Surveillance report attached.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

Wendell Morgan  
NAME

*Wendell Morgan*  
SIGNATURE

Site UXO QC Specialist  
TITLE

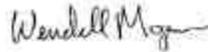
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W <b>TH</b> F S Thursday	REPORT NO. 062101QC208	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/21/01	
WEATHER/PRECIPIATION Thunderstorms likely	TEMPERATURE 87	HIGH 84	LOW 76
WIND Southwest @ 5 mph	HUMIDITY 80%		
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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• ICC Environmental</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062101QC208
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/21/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of intrusive operations in grid A-109. See attached surveillance report.</li> </ul> <u>Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Surface clearance and brush clearance/removal continues.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• EODT ordnance related scrap (ORS) relocation.</li> </ul> <u>DO-10</u> <ul style="list-style-type: none"> <li>• Preparations continued to begin work 25 Jun 01.</li> </ul> <u>Other</u> <ul style="list-style-type: none"> <li>• CEHNC Safety Representative expressed concern with verification of scrap as a result of demolition operations conducted under DO-9. Specific concerns are: 1) containers/methods established to ensure scrap is controlled and secured after verification, and 2) do we have a sufficient supply of DD Form 1348-1a on-hand.</li> <li>• Explosive inventory conducted with Site Health and Safety Officer, no deficiencies noted, proper housekeeping of explosive storage magazines is being accomplished.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

Wendell Morgan  
NAME



SIGNATURE

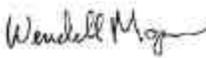
Site UXO OC Specialist  
TITLE

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) <b>S</b> <u>M</u> T W TH F S Monday	REPORT NO. 062501QC209	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/25/01	
WEATHER/PRECIPIATION Afternoon thunderstorms likely	TEMPERATURE 87	HIGH 84	LOW 76
WIND Southwest @ 5 mph	HUMIDITY 80%		
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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062501QC209
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/25/01
<b>QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)</b> <u>Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Geophysical effort continues.</li> </ul> <u>Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Surface clearance and brush clearance/removal continues. Surveillance conducted on Surface Clearance team 1 in grid B-174. No deficiencies noted.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10</u> <ul style="list-style-type: none"> <li>• Preparatory conducted with Phillips &amp; Jordan in the A.M.</li> <li>• Initial conducted with Phillips &amp; Jordan in the P.M. in the eastern bypass. Clarification was provided about the height of stumps.</li> </ul> <u>Other</u> <ul style="list-style-type: none"> <li>• QC effort continues in streamlining forms in an effort to make the information provided in the form more useable and easier to find.</li> <li>• Tim Fortney attained ASQ certification as a Certified Quality Auditor. Mr. Fortney will be assuming duties as the Site UXO QC Specialist beginning 2 July 2001 barring any unforeseen circumstances.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

Wendell Morgan		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

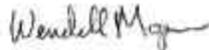
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M <b>T</b> W TH F S Tuesday	REPORT NO. 062601 QC210	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/26/01	
WEATHER/PRECIPIATION Afternoon thunderstorms	TEMPERATURE 87	HIGH 84	LOW 76
WIND Southwest @ 5 mph	HUMIDITY 80%		
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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive, Demolition			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062601QC210
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/26/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)	
<u>Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Geophysical, reacquire, and intrusive activities continue.</li> </ul>	
<u>Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of Brush Removal 3 in grid B-51 completed.</li> <li>• Surveillance of Brush Removal 2 in grid B-176 &amp; B-178 completed.</li> <li>• Surveillance of Surface Clearance 2 in grid B-154 completed.</li> </ul>	
<u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul>	
<u>DO-10</u> <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan conducting operations in the eastern bypass.</li> </ul>	
<u>Other</u> <ul style="list-style-type: none"> <li>• Demo operation that was scheduled for today was canceled prior to placing explosives due to lightning in the area.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
None	
DIRECTIONS GIVEN/RECEIVED	
None	
SPECIAL NOTES/OTHER	
None	
VISITORS	
None	

Wendell Morgan  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)    S M T <b>W</b> TH F S Wednesday	REPORT NO. 0627/01QC211	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 06/27/01	
WEATHER/PRECIPIATION Sunny possible afternoon showers	TEMPERATURE 88	HIGH 84	LOW 76
WIND Light	HUMIDITY 80%		
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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive, Demolition			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062701QC211												
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/27/01												
<b>QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)</b> <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of reacquire operation in grid A-70. See attached surveillance report.</li> <li>• Surveillance of intrusive activity in grid A-73. See attached surveillance report.</li> <li>• Demolition in grid A-124.</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Demolition in grids B-141 and B-145.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan conducting operations in the eastern bypass. See attached surveillance report.</li> </ul> <u>Other</u> <ul style="list-style-type: none"> <li>• Demolition operation conducted in Alpha and Bravo areas. This was the first use of the remote firing device and feedback from the demo team and safety indicate this is the way we should be firing demolition shots.</li> <li>• Items involved in demolition shots follow: <table style="width: 100%; border: none; margin-top: 5px;"> <tr> <td style="width: 33%;"><u>Grid B-141</u></td> <td style="width: 33%;"><u>Grid B-145</u></td> <td style="width: 33%;"><u>Grid A-124</u></td> </tr> <tr> <td>3, M-9 rifle grenades</td> <td>4, 3.5" rockets</td> <td>1, M-12 practice mine</td> </tr> <tr> <td>1, M-18 smoke grenade</td> <td>4, 3" stokes mortar</td> <td>1, M-20 practice mine</td> </tr> <tr> <td></td> <td>1, 66mm LAW warhead</td> <td></td> </tr> </table> </li> </ul>		<u>Grid B-141</u>	<u>Grid B-145</u>	<u>Grid A-124</u>	3, M-9 rifle grenades	4, 3.5" rockets	1, M-12 practice mine	1, M-18 smoke grenade	4, 3" stokes mortar	1, M-20 practice mine		1, 66mm LAW warhead	
<u>Grid B-141</u>	<u>Grid B-145</u>	<u>Grid A-124</u>											
3, M-9 rifle grenades	4, 3.5" rockets	1, M-12 practice mine											
1, M-18 smoke grenade	4, 3" stokes mortar	1, M-20 practice mine											
	1, 66mm LAW warhead												
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None													
DIRECTIONS GIVEN/RECEIVED None													
SPECIAL NOTES/OTHER None													
VISITORS None													

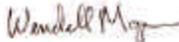
Wendell Morgan  
NAME

*Wendell Morgan*

SIGNATURE

Site UXO QC Specialist  
TITLE

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

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" 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 type="checkbox"/> Other:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Site-Specific Work Plan Eastern Bypass OE Removal, section 2.3.2.3 and subcontract #034875		
<b>4 - Observed Condition/Activities:</b>		
Surveillance conducted on Phillips & Jordan brush cutting/clearance operations in DO-10 eastern bypass area. During this surveillance a barrel that appeared to have been used to burn trash was discovered in the former EODT scrap holding area. This barrel contained OE scrap, i.e., 2.36" rocket tail fins and debris from 2.36" rockets. The DO-10 DOM decided to have the entire barrel with contents transported to the scrap processing area for processing when scrap processing begins.		
		
Rake tractors working bypass.	Tree feller at work.	Barrel containing OE scrap.
Conducted By: Wendell Morgan	Signature: 	Date: 27 June 2001
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Wendell Morgan	Signature: 	Date: 27 June 2001
<b>6 - Distribution</b>		
<input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/> DOM <input checked="" type="checkbox"/> CEHNC <input checked="" type="checkbox"/> Site Superintendent <input checked="" type="checkbox"/> SUXOSS <input type="checkbox"/> Program QC Manager <input type="checkbox"/> Other:		

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

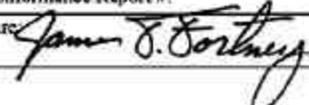
CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One)    S M T W <b>TH</b> F S <b>Thursday</b>	REPORT NO. <b>062801QC212</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>06/28/01</b>	
WEATHER/PRECIPIATION <b>Sunny possible afternoon showers</b>	TEMPERATURE <b>88</b>	HIGH <b>84</b>	LOW <b>76</b>
WIND <b>Light</b>	HUMIDITY <b>80%</b>		
FWENO PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 062801QC212
CONTRACTOR/SUB-CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 06/28/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u><b>DO-1 Alpha EE/CA</b></u> <ul style="list-style-type: none"> <li>• Surveillance of Intrusive Team in grids A61 and A55. See attached surveillance report.</li> </ul> <u><b>DO-1 Bravo EE/CA</b></u> <ul style="list-style-type: none"> <li>• Surveillance of Brush Removal Team. See attached surveillance report.</li> </ul> <u><b>DO-5</b></u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u><b>DO-9 Scrap Processing/Site Wide Demolition</b></u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u><b>DO-10 Eastern Bypass</b></u> <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan conducting operations in the eastern bypass.</li> <li>• Surveillance of test grid emplacement. See attached surveillance report.</li> </ul> <u><b>Other</b></u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

James T. Fortney		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

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

<b>1 - Activity</b>		
<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: Test Grid Emplacement
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
General Site Wide Work Plan		
<b>4 - Observed Condition/Activities:</b>		
Observed Nate Martin and George Bridgeman digging up anomalies with the back hoe in the test grid. I asked George how they could determine if they had successfully cleared the anomaly. He stated that they would clear the holes with a Schonstedt. I then went back to the shop and got them a Schonstedt.		
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney	Signature: 	Date: 28 JUN 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) <b>S</b> M T W TH F S Monday	REPORT NO. 070201QC213	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 070201	
WEATHER/PRECIPIATION Sunny possible afternoon showers	TEMPERATURE 88	HIGH 84	LOW 76
WIND Light	HUMIDITY 80%		
PWENC 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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

PROJECT NAME & NO <b>DACA87-99-D-0010</b>	REPORT NO <b>070201QC213</b>
CONTRACTOR/SUB CONTRACTOR <b>Foster Wheeler Environmental</b>	DATE/SHIFT <b>07/02/01</b>
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <b>DO-1 Alpha EE/CA</b> <ul style="list-style-type: none"> <li>• Surveillance of Intrusive Team in grid A136. See attached surveillance report.</li> </ul> <b>DO-1 Bravo EE/CA</b> <ul style="list-style-type: none"> <li>• Surveillance of Transect Team 1 in M31M052. See attached surveillance Report.</li> </ul> <b>DO-6</b> <ul style="list-style-type: none"> <li>• None</li> </ul> <b>DO-9 Scrap Processing/Site Wide Demolition</b> <ul style="list-style-type: none"> <li>• None</li> </ul> <b>DO-10 Eastern Bypass</b> <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan conducting operations in the eastern bypass.</li> </ul> <u>Other</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN <b>None</b>	
DIRECTIONS GIVEN/RECEIVED <b>None</b>	
SPECIAL NOTES/OTHER <b>None</b>	
VISITORS <b>None</b>	

<b>James T. Fortney</b>		<b>Site UXO QC Specialist</b>
NAME	SIGNATURE	TITLE

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M <b>T</b> W TH F S Tuesday	REPORT NO. 070301QC214	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 070301	
WEATHER/PRECIPIATION Sunny possible afternoon showers	TEMPERATURE 86	HIGH 90	LOW 78
WIND Light	HUMIDITY 80%		
FWENO 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	
SUB CONTRACTORS ON SITE  <ul style="list-style-type: none"> <li>• Phillips &amp; Jordan</li> <li>• TSI</li> <li>• Sain Associates</li> <li>• On-Site</li> <li>• ICC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

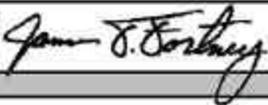
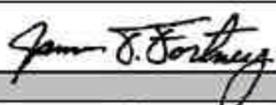
PROJECT NAME & NO. DACAS7-99-D-0010	REPORT NO. 070301QC214
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/03/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Surveillance of Transect Teams 1 and 2. See attached surveillance Report. <u>DO-6</u> • None <u>DO-9 Scrap Processing/Site Wide Demolition</u> • None <u>DO-10 Eastern Bypass</u> • Phillips & Jordan conducting operations in the eastern bypass. See attached surveillance report. <u>Other</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

James T. Fortney  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

QC SURVEILLANCE REPORT  
 DAC A87-99-D-0010  
 Former Ft. McClellan

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO 10		
<b>4 - Observed Condition/Activities:</b>		
<p>Observed tree cutting and brush clearance operations being conducted by Phillips and Jordan. The UXO escort personnel expressed a safety concern with the tree cutters operating in close proximity to Iron Mountain Road without cones or warning devices in place. Mick Doak placed traffic cones along the road and spoke to one of P &amp; J's supervisors about this condition.</p> <p>J.R., a Phillips and Jordan supervisor, stated that he would have a small section of the brush clearance area ready for Initial Inspection some time early next week. Greg Williams and Steve Niell will make sure they are meeting the contract requirements at the time of the initial inspection and all follow up inspections will be based on that criteria.</p>		
Conducted By: James T. Fortney	Signature: 	Date: 3 JUL 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: James T. Fortney	Signature: 	Date: 3 JUL 01
<b>6 - Distribution</b>		
<input checked="" type="checkbox"/> PM <input checked="" type="checkbox"/> DOM <input checked="" type="checkbox"/> CEHNC <input checked="" type="checkbox"/> Site Superintendent <input checked="" type="checkbox"/> SUXOSS <input type="checkbox"/> Program QC Manager <input type="checkbox"/> Other:		

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W <b>TH</b> F S</b> <b>Thursday</b>	REPORT NO. <b>070501QC215</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/05/01</b>	
WEATHER/PRECIPIATION <b>Partly cloudy with afternoon showers</b>	TEMPERATURE <b>90</b>	HIGH <b>90</b>	LOW <b>78</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On Site</li> <li>• JCC Environmental</li> </ul>		SUB-CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Demo, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

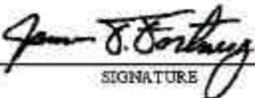


**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W TH F S</b> <b>Monday</b>	REPORT NO. <b>070901QC216</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>070901</b>	
WEATHER/PRECIPIATION <b>Afternoon Showers</b>	TEMPERATURE	HIGH <b>90</b>	LOW <b>76</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT: YES/NO  <b>Yes</b>	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On Site</li> <li>• JCC Environmental</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Demo, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Invasive</b>			

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

PROJECT NAME & NO. DACAS7-99-D-0010	REPORT NO. 070901QC216
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/09/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Surveillance of Demo Team. See attached surveillance report.</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>Other</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER None	
VISITORS None	

James T. Fortney		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

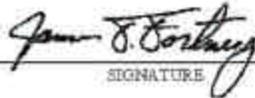
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One)    S M <b>T</b> W TH F S <b>Tuesday</b>	REPORT NO. <b>071001QC217</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/10/01</b>	
WEATHER/PRECIPIATION <b>Afternoon Showers</b>	TEMPERATURE	HIGH <b>90</b>	LOW <b>76</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT - YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• On Site</li> <li>• JCC Environmental</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Demo, Surface Clearance, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive, Site specific training of DO 10 personnel</b>			

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

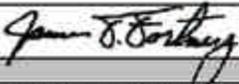
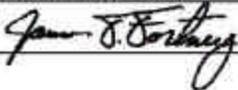
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071001QC217
CONTRACTOR/SUB-CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/10/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Site Specific training conducted. See attached surveillance report.</li> </ul> <u>Other</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER On Site subcontractor completed work at midday and demobed from Ft. McClellan jobsite	
VISITORS None	

James T. Fortney  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

QC SURVEILLANCE REPORT  
 DAC A87-99-D-0010  
 Former Ft. McClellan

<b>1 - Activity</b>		
<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: Quality Control Training
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
MIL Standard 1916		
<b>4 - Observed Condition/Activities:</b>		
<p>Wendell Morgan, FWENC UXO QC Program Manager, conducted site specific training on CSQ and Mil Standard 1916. This training was directed to the Site UXO QC Specialist, Tim Fortney, and to selected personnel listed below. It detailed implementation of a prevention based quality system that utilizes sound problem solving and statistical methods in order to continuously reduce process variability and improve process capability and product quality. Personnel in attendance grasped the basic concepts of the Mil Standard and will be able to implement it on Delivery Order 10. The COE Site Safety Representative, Mike Smith, also attended this training.</p> <p>Personnel in attendance: UXO III M. Doak; UXO III M. Reed; UXO II B. Addison; UXO II J. Soth; UXO III L. Lister</p>		
Conducted By: James T. Fortney	Signature: 	Date: 10 JUL 01
<b>5 - Site UXO QC Specialist Review</b>		
<p>Comments: At the completion of this training, W. Morgan asked M. Smith how the COE would implement MIL Standard 1916 into their Quality Assurance acceptance of completed grids. Mr. Smith stated that to the best of his knowledge the COE would continue sampling approximately 10% of the area of the grids, as they have in the past.</p>		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: none	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: none	
Name: James T. Fortney	Signature: 	Date: 10 JUL 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T <b>W</b> TH F S Wednesday	REPORT NO. 071101QC218	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/11/01	
WEATHER/PRECIPIATION Afternoon Showers	TEMPERATURE	HIGH 90	LOW 76
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	
SUB-CONTRACTORS ON SITE • TSI • Sain Associates • JCC Environmental		SUB-CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive, Site specific training of DO-10 personnel			



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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W TH F S</b> <b>Thursday</b>	REPORT NO. <b>071201QC219</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/12/01</b>	
WEATHER/PRECIPIATION <b>Sunny Skies</b>	TEMPERATURE	HIGH <b>90</b>	LOW <b>76</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) <b>See Daily Report.</b>			
EQUIPMENT ON SITE <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) <b>None</b>			
WORK PERFORMED <b>Escort , Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intuitive, Site specific training of DO 10 personnel</b>			

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

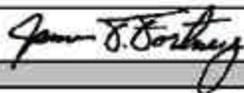
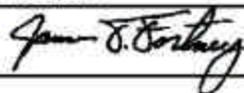
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071201QC219
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/12/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Preparatory inspection of transect teams. See attached surveillance report. See attached Nonconformance Report. <u>DO-6</u> • None <u>DO-9 Scrap Processing/Site Wide Demolition</u> • None <u>DO-10 Eastern Bypass</u> • Initial inspection of brush removal operations being conducted by subcontracted personnel. See attached surveillance report. <u>Other</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN See attached Nonconformance Report.	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Followup
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO 10, Eastern Bypass SSWP Appendix C, Page C4		
<b>4 - Observed Condition/Activities:</b>		
<p>A sample area located at the north end of the Eastern Bypass in the L sector was used for the initial inspection to determine if Phillips &amp; Jordan Contractors were meeting standards. Foster Wheeler personnel present were Steve Neill, George Bridgeman, Nathan Martin, Mick Doak and Mac Reed. The two Site Supervisors, Loyd Cody and Tommy Adams represented Phillips &amp; Jordan. It was determined by all present that the sample area was cleared in accordance with standards described in Statement Of Work for DO-10 Eastern ByPass. These established standards of quality will be adhered to for the remainder of the subcontract.</p>		
Conducted By: Mac Reed	Signature: 	Date: 12 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney	Signature: 	Date: 12 JUL 01

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

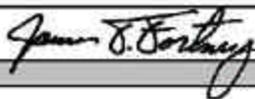
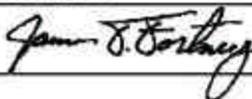
CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S</b> M T W TH F S <b>Monday</b>	REPORT NO. <b>071601QC220</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/16/01</b>	
WEATHER/PRECIPIATION <b>Sunny Skies</b>	TEMPERATURE	HIGH <b>90</b>	LOW <b>76</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort , Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intuitive, Site specific training of DO 10 personnel</b>			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071601QC220
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/16/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <b><u>DQ-1 Alpha EE/CA</u></b> <ul style="list-style-type: none"> <li>• Follow-up inspection on Intrusive Team. Follow-up inspection on Brush Clearance Team. See attached surveillance reports</li> </ul> <b><u>DQ-1 Bravo EE/CA</u></b> <ul style="list-style-type: none"> <li>• None</li> </ul> <b><u>DQ-6</u></b> <ul style="list-style-type: none"> <li>• None</li> </ul> <b><u>DQ-9 Scrap Processing/Site Wide Demolition</u></b> <ul style="list-style-type: none"> <li>• None</li> </ul> <b><u>DQ-10 Eastern Bypass</u></b> <ul style="list-style-type: none"> <li>• Follow-up inspection of brush removal operations being conducted by subcontracted personnel. Inspection was conducted on 14 JUL 01 by Mick Doak. See attached surveillance report.</li> </ul> <b><u>Other</u></b>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN See attached Nonconformance Report.	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

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

**QC SURVEILLANCE REPORT**  
DAC A87-99-D-0010  
Former Ft. McClellan

<b>1 - Activity</b>		
<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:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips & Jordan) D010		
<b>4 - Observed Condition/Activities:</b>		
<ul style="list-style-type: none"> <li>Observed tree cutting and brush clearance operations being conducted by Phillips &amp; Jordan. Observed operations in the B sector. All trees have been cut and placed in piles and surfaces are being smoothed. Chipping operations are ongoing and significant progress is being made. All work observed was in accordance with the sub-contractors Statement of Work and the previously established level of workmanship.</li> <li>The D010 Delivery Order Manager and myself identified eight (8) areas where temporary erosion control measures will need to be put in place. This was discussed with the Phillips &amp; Jordan site supervisor, who agreed and indicated he would focus his efforts on that over the weekend. This effort will be looked at Monday morning.</li> </ul>		
Conducted By: <i>C. M. DOAK</i>	Signature: 	Date: <i>14 July 2001</i>
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 16 JUL 01

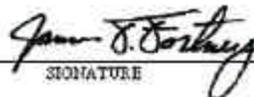
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)    S M <b>T</b> W TH F S Tuesday	REPORT NO. 071701QC221	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/17/01	
WEATHER/PRECIPIATION Sunny Skies	TEMPERATURE	HIGH 90	LOW 76
WIND Light	HUMIDITY 90%		
FWENCO PERSONNEL ON SITE (REFERENCE/ATTACH SUPERVISOR'S DAILY REPORT IF APPLICABLE)  See Daily Report.			
EQUIPMENT ON SITE  See Daily Report		ACTIVE THIS SHIFT YES/NO  Yes	
SUB CONTRACTORS ON SITE • TSI • Sain Associates • JCC Environmental • Philips and Jordan		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

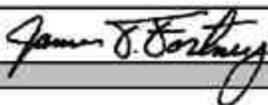
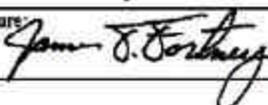
PROJECT NAME & NO DACA87-99-D-0010	REPORT NO. 071701QC221
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/17/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Follow-up inspection on Transect Team 1. See attached surveillance report.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• The ACOE issued a CEHNC FORM 948 for a safety violation on DO1. Upon further review with Jim Ennis, we feel it should be against DO9, which covers our site wide demolition operations. See attached NCR.</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Preparatory inspection of mapping and geophysical data collection team. See attached surveillance report.</li> </ul> <u>OTHER</u> <ul style="list-style-type: none"> <li>• Conducted weekly explosives inventory. See attached surveillance report.</li> </ul>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN See attached Nonconformance Report.	
DIRECTIONS GIVEN/RECEIVED None	
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**

<b>1 - Activity</b>		
<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:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
<b>2 - Phase</b>		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
SSWP DO-0010 SECT. 11		
<b>4 - Observed Condition/Activities:</b>		
<p>A preparatory phase inspection was conducted for the three mapping teams tasked with the Eastern Bypass delivery order 0010. 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"> <li>• Appropriate plans and procedures are developed and approved.</li> <li>• Personnel required are identified and positions filled.</li> <li>• Training requirements are identified and training complete.</li> <li>• Preliminary work and coordination has been completed.</li> <li>• Equipment and materials required to perform the work has been identified and is available.</li> </ul> <p>Additional efforts were also made to ensure that all team members had a thorough understanding of the three-phase concept of quality control. All above-mentioned requirements were met and inspection ruled complete.</p> <p>Team personnel present were Brian Addison UXOII, Marty Leak UXOII, Jason Soth UXOII, Frank Bynum UXOII, David Blackwell UXOII, Ty Wrage UXOI, Dennis Houselknecht UXOIII, David Crossley UXOIII, Gary Distad UXOIII, Nate Martin UXOIII, and Tony Schroer (GEO PHYS). Other Foster Wheeler personnel present were Mac Reed UXOIII, Mick Doak UXOIII, Steve Neill SUXO, George Bridgeman UXOSO and Tim Fortney UXOQC.</p>		
Conducted By: Mac Reed	Signature: 	Date: 17 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 17 JUL 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T <b>W</b> TH F S Wednesday	REPORT NO. 071801QC222	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/18/01	
WEATHER/PRECIPIATION Sunny Skies	TEMPERATURE	HIGH 89	LOW 70
WIND Light	HUMIDITY 90%		
FWENO 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	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive			

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

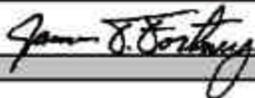
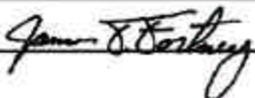
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071801QC222
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/18/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• Demolition training conducted on Nonel Procedures</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Preparatory Inspection of Skipper Survey. See attached surveillance report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASO COA  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

**QC SURVEILLANCE REPORT  
DAC A87-99-D-0010  
Former Ft. McClellan**

<b>1 - Activity</b>		
<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:
<b>2 - Phase</b>		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Followup
<b>3 - References</b>		
Site Specific Work Plan: OE Removal Action Eastern Bypass DO10, paragraph 2.3.2.2 and paragraph 11.3.2.1		
<b>4 - Observed Condition/Activities:</b>		
Conducted a preparatory phase inspection of subcontractor personnel (Skipper Survey). Explained FWENC three phase control system and the purpose of the inspections. Skipper personnel are aware of their scope of work and are prepared to begin. All criteria in the site specific work plan, paragraph 11.3.2.1 have been met.		
Conducted By: James T. Fortney	Signature: 	Date: 18 JUL 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 18 JUL 01

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W TH F S</b> <b>Thursday</b>	REPORT NO. <b>071901QC223</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/19/01</b>	
WEATHER/PRECIPIATION <b>Sunny Skies</b>	TEMPERATURE	HIGH <b>89</b>	LOW <b>70</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Eseort , Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

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

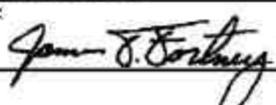
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 071901QC223
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/19/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>DO-1 Alpha EE/CA</u> • Conducted follow-up surveillance of Intrusive Team. See attached report. <u>DO-1 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 surveillance of Geophysical Data Collection Team. See attached report <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASO COA  
NAME

  
SIGNATURE

Site UXO OC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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:
<b>2 - Phase</b>		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
D010 Final Site Specific Work Plan (Eastern Bypass OE Removal Area), SWWP		
<b>4 - Observed Condition/Activities:</b>		
<p>Conducted a preparatory inspection on the D010 Bypass Survey Team, (Len Lister/Rob Cope). The following observations were noted:</p> <ul style="list-style-type: none"> <li>• Both members have read the Work Plan and were fully aware of all aspects of their tasking.</li> <li>• Positions were identified and properly filled (Team Leader and Team Member).</li> <li>• Proper training had been conducted prior to the preparatory.</li> <li>• Preliminary work and coordination had been accomplished.</li> <li>• All required safety equipment and PPE were on hand.</li> <li>• Assigned vehicle was adequate for the tasking.</li> <li>• All required survey equipment on hand and/or available, and all in good working order.</li> </ul>		
Conducted By: <i>C. M. DOAK</i>	Signature:	Date: <i>7/16/01</i>
<b>5- Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 19 JUL 01

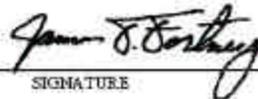
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S</b> <b>M</b> T W TH F S <b>Monday</b>	REPORT NO. <b>072301QC224</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/23/01</b>	
WEATHER/PRECIPIATION <b>Sunny Skies</b>	TEMPERATURE	HIGH <b>89</b>	LOW <b>70</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> </ul>		SUB-CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort , Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

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

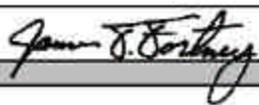
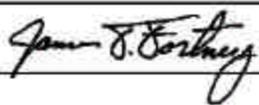
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072301QC124
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/23/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• Conducted follow-up surveillance of Intrusive Team. See attached report.</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-5</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted surveillance of Geophysical Data Collection Team. See attached report.</li> <li>• Conducted follow-up surveillance of Phillips and Jordan. See attached report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ CQA  
NAME

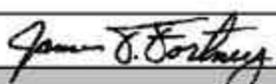
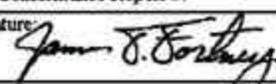
  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on the brush clearing operation being done by Phillips and Jordan in B sector located in the southern end of the Eastern Bypass area. The activities observed were the spreading of wood chips so as not to lie over four inches high and producing an unimpeded walking surface for the collection of geophysical data and the subsequent OE removal. The standards produced were in conformance with the standards outlined in the above listed reference. These standards of quality will be adhered to for the remainder of the subcontractor's contract. Personnel present were Mac Reed (UXOIII) and Rob Cope (UXOII).</p>		
Conducted By: Mac Reed	Signature: 	Date: 23 July 01
<b>5- Site UXO QC Specialist Review</b>		
Comments:		
<input type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 23 JUL 01

**QC SURVEILLANCE REPORT  
DAC A87-99-D-0010  
Former Ft. McClellan**

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input checked="" 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:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
SSWP DO-0010 SECT. 11		
<b>4 - Observed Condition/Activities:</b>		
<p>A preparatory phase inspection was conducted for mapping team 2 delivery order 0010. Asked the team how often they checked out their EM-61, and how they could be sure they were collecting valid data. They stated that they would run the EM-61 over the test grid every fourth week and turn the data over to their geo, Tony Schroer. Tony stated he would then check the data compared to baseline readings taken when the grid was created and if a change of more than 33% in the known millivolt values is identified, the equipment will be taken out of service and returned to the manufacturer for repair.</p> <p>Personnel Present: Jason Soth UXOII, Gary Distad UXOIII, Marty Leak UXOII, Tony Schroer</p>		
Conducted By: James T. Fortney	Signature: 	Date: 23 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: This process will also require a recollection of data back to the point of the last valid test grid check-out.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 23 JUL 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) <b>T</b> uesday	S M <b>T</b> W TH F S	REPORT NO. 072401 QC225
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/24/01	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 89	LOW 70
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	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB-CONTRACTOR'S QC REPORT ATTACHED YES/NO  No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  None			
WORK PERFORMED Escort, Demo, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intuitive			

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

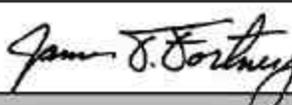
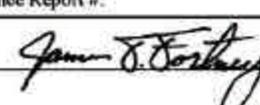
PROJECT NAME & NO. DACAB7-99-D-0010	REPORT NO. 072401QC225
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/24/01
<p>QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT).</p> <p><b><u>DO-1 Alpha EE/CA</u></b></p> <ul style="list-style-type: none"> <li>• Observed the database for the ALPHA EE/CA Report. See attached surveillance report</li> </ul> <p><b><u>DO-1 Bravo EE/CA</u></b></p> <ul style="list-style-type: none"> <li>• Conducted follow-up inspection on transect terms. See attached surveillance report.</li> </ul> <p><b><u>DO-6</u></b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><b><u>DO-9 Scrap Processing/Site Wide Demolition</u></b></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><b><u>DO-10 Eastern Bypass</u></b></p> <ul style="list-style-type: none"> <li>• Discussed quality checks being performed on geophysical data collection devices and how we will capture the performance of these checks. QC personnel will document the performance of these checks on a surveillance report</li> </ul> <p><b><u>OTHER</u></b></p>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED None	
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

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input checked="" 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:
<b>2 - Phase:</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
SSWP DO-10 EASTERN BYPASS OE REMOVAL AREA CHAPTER 5		
<b>4 - Observed Condition/Activities:</b>		
<p>An initial surveillance was conducted on Mapping Team #1. Findings show that all work was within compliance with procedures and contract specifications. After consultation with DO-10 Geophysical representatives, data recorded and received, met the acceptable level of workmanship. It was noted that all safeties both general and specific were being observed. These standards of quality and safety will be adhered to for the remainder of the contract.</p> <p>Personnel Present:  <u>Mapping Team 1</u>: Dennis Houseknecht (UXOIII), David Blackwell (UXOII), and Frank Bynum (UXOII)  <u>DO-10 Geophysicist</u>: Tony Schroer</p>		
Conducted By: Mac Repp	Signature: 	Date: 24 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 24 JUL 01

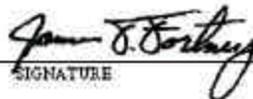
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) <b>W</b> ednesday	S M T <b>W</b> TH F S	REPORT NO. 072501QC226
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 07/25/01
WEATHER/PRECIPIATION Partly Cloudy, Afternoon Showers	TEMPERATURE	HIGH 89	LOW 70
WIND Light	HUMIDITY 90%		
PWENC 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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• Melotire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		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			

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

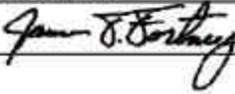
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072501QC226
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/25/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • None <u>DO-6</u> • None <u>DO-9 Scrap Processing/Site Wide Demolition</u> • Conducted a follow up inspection of the intrusive team on range 20. See attached surveillance report. <u>DO-10 Eastern Bypass</u> • Conducted a follow up inspection of Phillips & Jordan. See attached corrective action request • Conducted a records and qualifications check of Mapping Team 1. See attached surveillance report.  <u>OTHER</u>  	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN See attached corrective action request.	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA  
NAME

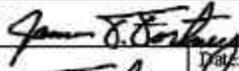
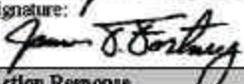
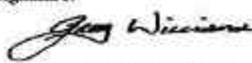
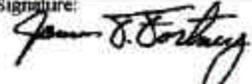
  
SIGNATURE

Site UXO OC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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: Records and Qualifications Review
<b>2 - Phase</b>		
<b>3 - References</b>		
29 CFR 1910.120EQ6, DIDS OE 025, SSWP DC-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on Mapping team one to determine if records and qualifications were current and met requirements for the assigned task. Records and qualifications reviewed are as follows:</p> <ul style="list-style-type: none"> <li>• Physicians Statement From Baseline Examination</li> <li>• 40 Hr. Hazardous Waste Operations (HAZWOPER)</li> <li>• 8 Hr. Refresher (HAZWOPER)</li> <li>• EOD School Certificate of Completion</li> <li>• CEHNC Authorization letter</li> <li>• 3 Day Evaluation</li> </ul> <p>All records reviewed satisfactorily met requirements for the assigned task and positions held. Personnel records reviewed are as follows:</p> <p>Mapping Team 1: Dennis Houseknecht(UXOIII), David Blackwell (UXOII) and Frank Bynum (UXOII)</p>		
Conducted By: Mac Reed	Signature: 	Date: 25 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 25 JUL 01

DEFICIENCY REPORT  
 DACA87-99-D-0010  
 Former Ft. McClellan

Corrective Action Request		
CAR/Deficiency Number: 07-25-01 JTF0001	Date: 25 JUN 01	
Organization/Project/Team/Activity: Phillips and Jordan/DO10/Brush removal	Person Contacted: Greg Williams	
Observation/Condition/Deficiency: ACOE Safety Rep Mike Smith stopped Site QC UXO specialist and informed him that the brush removal subcontractor personnel (Phillips & Jordan) were exceeding one foot with their dozer blades. Smith stated this was not the first time he had notified FWENC of this problem. This condition, if substantiated, would constitute a safety violation that could result in death or injury.		
Reference: Subcontract 034875		
Corrective Action Recommendation: Immediately investigate this condition to determine if the ACOE observation is founded. If the subcontractor is exceeding one foot with his dozer blade, a safety shutdown of dozer operations should take place until a suitable method can be implemented to prevent this from happening in the future.		
Originator: James T. Fortney	Signature: 	
Site QC Representative: James T. Fortney, ASQ CQA	Signature: 	Date: 25 JUN 01
Corrective Action Response		
Responsible Manager/Designee: Greg Williams	Date: 25 July 01	Telephone/Email Address: <a href="mailto:Gwilliams@fwenc.com">Gwilliams@fwenc.com</a>
Immediate Action Taken: UXO Safety Specialist George Bridgeman discussed this issue with Mike Smith. The Phillips and Jordan supervisors were consulted and the Corps concerns were discussed with them. The importance of this issue was again reinforced to the P&J operators.		
Root Cause: The operation was observed by the UXOSO and he found that in the act of pushing the brush above the ground line, some dirt is pushed by consequence of the brush digging into the ground. The dozer operators are doing their best to not dig their blades into the ground. Due to undulations in the ground, it is not always possible to assure this but as it happens the blades are lifted to compensate.		
Corrective Action Taken to Prevent Reoccurrence: The operators will continue to be intensively briefed. FWENC and UXO Sub-contractor personnel will continue to monitor the situation and implement corrective action should they see a possible non-conformance. The ACOE Safety Specialist is satisfied with our action and has asked us to continue to be aware of the situation.		
Corrective Action Taken By: George Bridgeman/	Signature:	Date: 25 July 01
Evaluation		
Responsible Manager: Greg Williams	Signature: 	Date: 25 July 01
QC Comments: The site QC staff will perform follow-up inspections on this ongoing process to ensure we and our subcontractors remain in compliance.		
Site QC Representative: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable	Signature: 	Date: 25 JUL 01

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M T W TH F S</b> Thursday	REPORT NO. <b>072601QC227</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>07/26/01</b>	
WEATHER/PRECIPIATION <b>Partly Cloudy, Afternoon Showers</b>	TEMPERATURE	HIGH <b>89</b>	LOW <b>68</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort , Transect Setout, Geophysical Data Collection, Survey, Brush Clearing, Intrusive</b>			

DAILY QUALITY CONTROL REPORT FORM  
 (Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 072601QC227
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/26/01
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> • Conducted a follow up inspection of the intrusive team on range 20. See attached surveillance report. <u>DO-10 Eastern Bypass</u> • None  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN See attached corrective action request.	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA  
 NAME

*James T. Fortney*  
 SIGNATURE

Site UXO QC Specialist  
 TITLE

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S <b>M</b> T W TH F S Monday	REPORT NO. 073001QC228	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/00/01	
WEATHER/PRECIPIATION Partly Cloudy, Showers	TEMPERATURE	HIGH 89	LOW 68
WIND Light	HUMIDITY 90%		
FWENO 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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		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.			

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

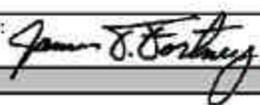
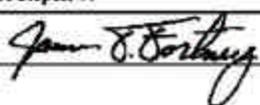
PROJECT NAME & NO DACA87-99-D-0010	REPORT NO 073001QC228
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/30/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u><b>DO-1 Alpha EE/CA</b></u> <ul style="list-style-type: none"> <li>• Conducted a quality assurance inspection of grid A-070. See attached surveillance report.</li> </ul> <u><b>DO-1 Bravo EE/CA</b></u> <ul style="list-style-type: none"> <li>• Conducted a follow up inspection of the USRADS Blue Team. See attached surveillance report.</li> </ul> <u><b>DO-6</b></u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u><b>DO-9 Scrap Processing/Site Wide Demolition</b></u> <ul style="list-style-type: none"> <li>• An inventory of explosives was conducted on 26 JUL 01. See attached surveillance report. This report was inadvertently not included in the daily QC Report on 26 JUL 01.</li> </ul> <u><b>DO-10 Eastern Bypass</b></u> <ul style="list-style-type: none"> <li>• Conducted an initial inspection of mapping team 2. See attached surveillance report.</li> </ul> <u><b>OTHER</b></u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

**QC SURVEILLANCE REPORT**  
DAC A87-99-D-0010  
Former Ft. McClellan

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input checked="" 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:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
SSWP DO-10 EASTERN BYPASS OE REMOVAL AREA CHAPTER 5		
<b>4 - Observed Condition/Activities:</b>		
<p>An initial surveillance was conducted on mapping team #2. Findings show that all work was in compliance with procedures and contract specifications. After consultation with DO-10 Geophysical representatives, data recorded and received, met the acceptable level of workmanship. It was noted that all safeties both general and specific were being observed. These standards of quality and safety will be adhered to for the remainder of the contract.</p> <p>Personnel Present:</p> <p><u>Mapping Team 2:</u> Gary Distad (UXO III), Jason Soth (UXOII), Marty Leak (UXOII)</p> <p><u>DO-10 Geophysicist:</u> Tony Schroer</p>		
Conducted By: Mac Reed	Signature: 	Date: 30 July 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 30 JUL 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)    S M <b>T</b> W TH F S Tuesday	REPORT NO. 073101QC219	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 07/31/01	
WEATHER/PRECIPIATION Partly Cloudy, Showers	TEMPERATURE	HIGH 89	LOW 68
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	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sun Associates</li> <li>• JCC Environmental</li> <li>• Phillips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB CONTRACTOR'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			

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

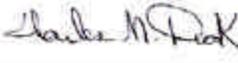
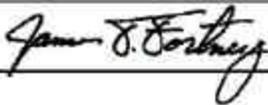
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 073101QC229
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 07/31/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Conducted preparatory inspection of USRADS Green B. See attached surveillance report. <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 team log books. See attached surveillance report.  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
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**

<b>1 - Activity</b>		
<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:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Established Site Wide Policy and Procedures.		
<b>4 - Observed Condition/Activities:</b>		
<p>Conducted surveillance on D010 log books. Currently Teams are using CASSIOPEIA palm top recorders to generate daily logs as well as daily work forms. The surveillance included:</p> <ul style="list-style-type: none"> <li>• Obtaining a hard copy print out of recent log entries down load to the database.</li> <li>• Reviewed print out copies for minimum required information.</li> <li>• Conferred with D010 Safety regarding Heat Monitoring" entries. It was established that temp would be taken prior to and after each coil walk, starting with the first one in the morning.</li> <li>• Talked with Team Leaders regarding log entries and problems.</li> <li>• Got with "Mapping Lead" and briefed him on results and requirements.</li> </ul> <p>All observed logs contained basic required information but were formatted a bit differently by each team leader. Palm top recorders present a bit of a problem in the field. It is hard to see the screen unless in adequate shade. They do not work well in open sunlight. Despite this Team Leaders are overcoming the problem and maintaining logs within established standards.</p>		
	Signature: 	Date: 7/31/01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: The problem with screen visibility has been raised in the past. It seems we purchased a large quantity of these without conducting a field suitability test and are now committed to using them. We should use this as a lesson learned.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 31 JUL 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T <b>W</b> TH F S Wednesday	REPORT NO. 080101QC230	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 080101	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 91	LOW 71
WIND Light	HUMIDITY 90%		
FWENO 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	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB CONTRACTOR'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.			

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

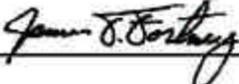
PROJECT NAME & NO. <b>DACA87-99-D-0010</b>	REPORT NO. <b>080101QC230</b>
CONTRACTOR/SUB CONTRACTOR <b>Foster Wheeler Environmental</b>	DATE/SHIFT <b>08/01/01</b>
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <b><u>DO-1 Alpha EE/CA</u></b> • None <b><u>DO-1 Bravo EE/CA</u></b> • See attached surveillance report. <b><u>DO-6</u></b> • None <b><u>DO-9 Scrap Processing/Site Wide Demolition</u></b> • Preparatory inspection conducted on new demolition team. See attached surveillance report. <b><u>DO-10 Eastern Bypass</u></b> • Initial inspection of Mapping Team 3. See attached surveillance report.  <b><u>OTHER</u></b>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED <b>None</b>	
SPECIAL NOTES/OTHER	
VISITORS <b>None</b>	

**James T. Fortney, ASQ COA**  
NAME

  
SIGNATURE

**Site UXO QC Specialist**  
TITLE

**QC SURVEILLANCE REPORT**  
DAC A87-99-D-0010  
Former Ft. McClellan

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input checked="" 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:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
<b>3 - References</b>		
SSWP DO-10 EASTERN BYPASS OE REMOVAL AREA CHAPTER 5		
<b>4 - Observed Condition/Activities:</b>		
<p>An initial surveillance was conducted on Mapping Team #3. Findings show that all work was within compliance with procedures and contract specifications. After consultation with DO-10 Geophysical representatives, data recorded and received, met the acceptable level of workmanship. It was noted that all safeties both general and specific were being observed. These standards of quality and safety will be adhered to for the remainder of the contract.</p> <p>Personnel Present:</p> <p><u>Mapping Team 3:</u> David Crossley (UXOIII), Brian Addison (UXOII), and Ty Wrage (UXOI)</p> <p><u>DO-10 Geophysicist:</u> Tony Schroer</p>		
Conducted By: Mac Reed	Signature:	Date: 01 AUG. 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments:		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 1 AUG 01

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>TH</b> <b>Thursday</b>	S M T W <b>TH</b> F S	REPORT NO. <b>080201QC231</b>
PROJECT NAME/NUMBER <b>FT McClellan</b>			DATE/SHIFT <b>080201</b>
WEATHER/PRECIPIATION <b>Partly Cloudy</b>	TEMPERATURE	HIGH <b>89</b>	LOW <b>70</b>
WIND <b>Light</b>	HUMIDITY <b>90%</b>		
FWING PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BeBo's Grading</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort , Transect Setout, Geophysical Data Collection, Survey, Brush Clearing</b>			

DAILY QUALITY CONTROL REPORT FORM  
 (Page 2 of 2)

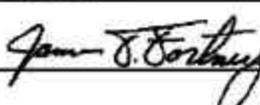
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080201QC231
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/02/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Preparatory inspection of geophysical data collection teams. See attached surveillance report. <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 mapping team records. See attached surveillance report.  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ CQA  
 NAME

*James T. Fortney*  
 SIGNATURE

Site UXO QC Specialist  
 TITLE

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

<b>1 - Activity</b>		
<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: Records and Qualifications Review
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
29 CFR 1910.120EQ6, DIDS OE 025, SSWP DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on Mapping team three to determine if records and qualifications were current and met requirements for the assigned task. Records and qualifications reviewed are as follows:</p> <ul style="list-style-type: none"> <li>• Physicians Statement From Baseline Examination</li> <li>• 40 Hr. Hazardous Waste Operations (HAZWOPER)</li> <li>• 8 Hr. Refresher (HAZWOPER)</li> <li>• EOD School Certificate of Completion</li> <li>• CEHNC Authorization letter</li> <li>• 3 Day Evaluation</li> </ul> <p>All records reviewed met requirements for the assigned task and positions held. Personnel records reviewed are as follows:</p> <p>Mapping Team 1: David Crossley (UXOIII), Brian Addison (UXOII) and Ty Wrage (UXOI)</p>		
Conducted By: Mac Reed	Signature:	Date: 02 AUG 01
<b>5- Site UXO QC Specialist Review</b>		
Comments: None		
<input type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 2 AUG 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S <b>M</b> T W TH F S Monday	REPORT NO. 080601QC232	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 08/06/01	
WEATHER/PRECIPIATION Mostly Cloudy, Afternoon Showers	TEMPERATURE	HIGH 89	LOW 70
WIND Moderate to High	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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		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			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080601QC232
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/06/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)	
<p><u>DO-1 Alpha EE/CA</u></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><u>DO-1 Bravo EE/CA</u></p> <ul style="list-style-type: none"> <li>• Conducted follow-up inspection of USRADS Teams. See attached surveillance report.</li> </ul> <p><u>DO-6</u></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><u>DO-9 Scrap Processing/Site Wide Demolition</u></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><u>DO-10 Eastern Bypass</u></p> <ul style="list-style-type: none"> <li>• None</li> </ul> <p><u>OTHER</u></p>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
None	
SPECIAL NOTES/OTHER	
VISITORS	
None	

James T. Fortney, ASQ CQA  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>S M <u>T</u> W TH F S</b> <b>Tuesday</b>	REPORT NO. <b>080701QC213</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>080601</b>	
WEATHER/PRECIPIATION <b>Mostly Cloudy, Thunder Showers</b>	TEMPERATURE	HIGH <b>89</b>	LOW <b>70</b>
WIND <b>Moderate to High</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes.</b>	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• JCC Environmental</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB CONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing</b>			

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

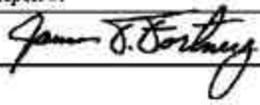
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080701QC233
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/07/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Conducted follow-up inspection of USRADS Green. See attached surveillance report.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of brush clearing operations. See attached surveillance report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER JCC completed work today and will demobe this afternoon	
VISITORS None	

James T. Fortney, ASQ CQA  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

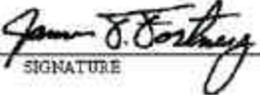
<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input 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 checked="" type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on the brush clearing operation being done by Phillips and Jordan in A sector located in the southern end of the Eastern Bypass area. The activities observed were the clearing of brush and debris along with the spreading of wood chips in order to produce an unimpeded walking surface for the collection of geophysical data and the subsequent OE removal. The level of work produced was determined to be acceptable. Personnel present were Dunny Davis (UXOIII) and Phillips and Jordan Project Manager Loyd Cody.</p>		
Conducted By: Mac Reed	Signature:	Date: 07 AUG. 01
<b>5- Site UXO QC Specialist Review</b>		
Comments:		
<input type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 7 AUG 01

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

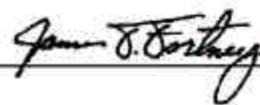
CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>Tuesday</b>	S M T <b>W</b> TH F S	REPORT NO. <b>080801QC234</b>
PROJECT NAME/NUMBER <b>FT McClellan</b>			DATE/SHIFT <b>08/08/01</b>
WEATHER/PRECIPIATION <b>Mostly Cloudy, Thunder Showers</b>	TEMPERATURE	HIGH <b>87</b>	LOW <b>71</b>
WIND <b>Moderate to High</b>	HUMIDITY <b>90%</b>		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort, Transect Setout, Geophysical Data Collection, Survey, Brush Clearing</b>			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080801QC234
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/08/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• None.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• Conducted an initial inspection of demolition operations following our preparatory last week. See attached surveillance report.</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of brush removal operations. See attached surveillance report.</li> </ul> <u>OTHER</u> Conducted a weekly explosives inventory. See attached surveillance report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

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

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips & Jordan)		
<b>4 - Observed Condition/Activities:</b>		
<p>Observed results of Brush Cutting/Clearing operations in Sector C. The majority of sector C is within standards specified in Contractor's Statement of Work with the exception of the southern end of the sector. Starting on the southern end, east of Iron Mountain road and moving north for approximately 300 feet, this area needs additional work in order to meet established standards. Area needs to be raked, leveled and chipping needs to spread to the required depth.</p> <p>Personnel Present: Mick Doak, Mac Reed.</p>		
Conducted By: Mick Doak	Signature: 	Date: 8/8/01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: Will be brought to the attention of the DOM.		
<input type="checkbox"/> Acceptable	Deficiency Report #:	
<input checked="" type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 8 AUG 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W <b>TH</b> F S Thursday	REPORT NO. 080901QC235	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 0809/01	
WEATHER/PRECIPIATION Mostly Cloudy, Possible Thunder Showers	TEMPERATURE	HIGH 91	LOW 74
WIND Moderate to High	HUMIDITY 90%		
FWENG 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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		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			

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

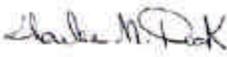
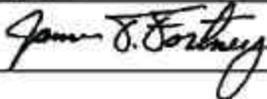
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 080901QC235
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/09/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of transect operations. See attached surveillance report.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None.</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of brush removal operations. See attached surveillance report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED None	
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**

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips & Jordan) D0-10		
<b>4 - Observed Condition/Activities:</b>		
<p>Conducted a follow-up surveillance on Brush Cutting operations by Phillips &amp; Jordan in Sector C. The following conditions were observed:                  Conditions observed in the following areas were not within standards:                  Grids C-5, C-6, C-7, C-8, C12, C-13, C-14, C-15, C-37, and C-38.                  These grids are located on the Eastern side of Iron Mountain. Road.</p> <p>Grids will need additional work ie. Chips spread, brush and debris cleared, area leveled in compliance with standards</p>		
Conducted By: Mick Doak	Signature: 	Date: 8/9/01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: Checked with Greg Williams, DOM. He is aware of this situation and stated that Phillips and Jordan would correct these areas using a track hoe instead of a bulldozer due to swampy conditions in these particular areas. We will follow-up to make sure this happens.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 9 AUG 01

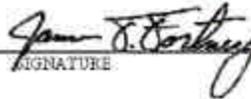
**DAILY QUALITY CONTROL REPORT FORM**  
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S <b>M</b> T W TH F S Monday	REPORT NO. 081301QC236	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 08/13/01	
WEATHER/PRECIPIATION Mostly Cloudy, Possible Thunder Showers	TEMPERATURE	HIGH 84	LOW 71
WIND Moderate to High	HUMIDITY 84%		
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	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB CONTRACTOR'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			

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

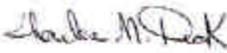
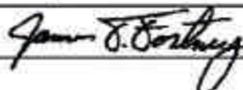
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081301QC236
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 09/13/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT) <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Followed up on a 948 issued by the ACOE site safety representative. See attached surveillance report. <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 brush removal operations. See attached surveillance report.  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN CEHNC FORM 948 issued by CEHNC Site Safety Representative	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASO COA  
NAME

  
SIGNATURE

Site UXO OC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips & Jordan) D0-10		
<b>4 - Observed Condition/Activities:</b>		
<p>Conducted surveillance on Brush Cutting/Clearance operations in Sector Bravo of the Eastern Bypass. The following conditions were observed:</p> <ul style="list-style-type: none"> <li>• All brush has been removed as described in the Statement of Work.</li> <li>• An unimpeded work area has been established.</li> <li>• In Sector Bravo, the Subcontractor (Phillips &amp; Jordan) has meet all of the requirements of the Statement of Work.</li> </ul>		
Conducted By:	Signature: 	Date: 8-13-01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 13 AUG 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) <b>T</b> uesday	S M <b>T</b> W TH F S	REPORT NO. 081401QC237
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 08/14/01
WEATHER/PRECIPIATION Partly Cloudy, Possible Thunder Showers	TEMPERATURE	HIGH 87	LOW 68
WIND Moderate to High	HUMIDITY 84%		
PWENG 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"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		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			

DAILY QUALITY CONTROL REPORT FORM  
 (Page 2 of 2)

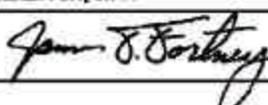
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 081401QC237
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/14/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Followed up on a 948 issued by the ACOE site safety representative. See attached surveillance report. <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 brush removal operations. See attached surveillance report.  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN CEHNC FORM 948 issued by CEHNC Site Safety Representative	
DIRECTIONS GIVEN/RECEIVED None	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ CQA  
 NAME

*James T. Fortney*  
 SIGNATURE

Site UXO QC Specialist  
 TITLE

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillip and Jordan) DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on Phillips and Jordan in Sector C. The purpose of this surveillance was to ensure that substandard conditions observed and recorded in a preceding surveillance (Brush 8-9-01 DO-10) were corrected. All brush has been cleared; ground leveled and chips spread. Sector C is now in compliance with standards outlined in above reference.</p> <p>Personnel Present: Steve Neill (SUXOS) and George Bridgeman (UXOSO)</p>		
Conducted By: Mac Reed	Signature:	Date: 8-14-01
<b>5- Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 14 AUG 01

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)    S M T <b>W</b> TH F S Wednesday	REPORT NO. 081501QC238	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 08/15/01	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 87	LOW 68
WIND Light	HUMIDITY 84%		
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	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB-CONTRACTOR'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			

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

PROJECT NAME & NO: DACA87-99-D-0010	REPORT NO: 081501QC238
CONTRACTOR/SUB-CONTRACTOR: Foster Wheeler Environmental	DATE/SHIFT: 08/15/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Followed up on Transect Teams. See attached surveillance report. <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 brush removal operations. See attached surveillance report.  <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED See attached surveillance report	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ COA  
NAME

*James T. Fortney*  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One)      S M T W <b>TH</b> F S Thursday	REPORT NO. 081601QC239	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 08/16/01	
WEATHER/PRECIPIATION Partly Cloudy, Chance of showers.	TEMPERATURE	HIGH 87	LOW 68
WIND Light	HUMIDITY 84%		
FWQC 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	
SUB CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Phillips and Jordan</li> <li>• Skipper Survey</li> <li>• Melntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB CONTRACTOR'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			

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

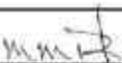
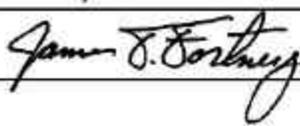
PROJECT NAME & NO. DAC87-99-D-0010	REPORT NO. 081601QC239
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/16/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> • None <u>DO-1 Bravo EE/CA</u> • Followed up on Transect Teams. See attached surveillance report. <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 brush removal operations. See attached surveillance report.  <u>OTHER</u> • Conducted a weekly explosives inventory. See attached surveillance report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED See attached surveillance report	
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

<b>1 - Activity</b>		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management <input checked="" 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 type="checkbox"/> Other:
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on Phillips and Jordan in the K Sector of the Eastern Bypass. Standards to be adhered to are listed in the above reference and are as follows:</p> <ul style="list-style-type: none"> <li>All brush cleared as near as practical to the ground line but no greater than 2 inches above the natural surface.</li> <li>Chips remaining will not lie over 4 inches high.</li> <li>Provide an unimpeded work area for the geophysical mapping and subsequent OE removal.</li> </ul> <p>Sector K currently meets a standard that is acceptable to the DO-10 SUXOS.</p>		
Conducted By: Mac Reed	Signature: 	Date: 16 Aug. 01
<b>5 - Site UXO QC Specialist Review</b>		
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 AUG 01

jfkjflsk

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

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S <b>M</b> T W TH F S Monday	REPORT NO. 082001QC240	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 08/20/01	
WEATHER/PRECIPIATION Partly Cloudy, Chance of showers	TEMPERATURE	HIGH 87	LOW 68
WIND Light	HUMIDITY 84%		
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	
SUB-CONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Sain Associates</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUB-CONTRACTOR'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			

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

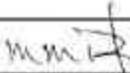
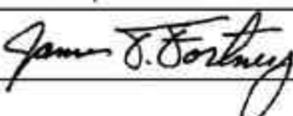
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082001QC240
CONTRACTOR/SUB CONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/20/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Followed up on Transect Teams. See attached surveillance report.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None.</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of brush removal operations. See attached surveillance report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ CQA  
NAME

  
SIGNATURE

Site UXO QC Specialist  
TITLE

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

<b>1 - Activity</b>		
<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 checked="" type="checkbox"/> Brush Cutting/Clearing		
<input type="checkbox"/> UXO Avoidance/Escort		
<input type="checkbox"/> Transect Activity		
<b>2 - Phase</b>		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
<b>3 - References</b>		
Subcontract 034875 Terms and Conditions (Phillips and Jordan) DO-10		
<b>4 - Observed Condition/Activities:</b>		
<p>A follow up surveillance was conducted on the D Sector of the Eastern Bypass. The activities observed were the clearing of brush and debris and the spreading of chips to produce an unimpeded work area for geophysical mapping and the subsequent OE removal.</p> <ul style="list-style-type: none"> <li>• Sector D currently meets all requirements outlined in the statement of work.</li> <li>• These standards of quality will be adhered to for the remainder of the subcontractors contract.</li> </ul>		
Conducted By: Mac Reed	Signature: 	Date: 20 Aug 01
<b>5 - Site UXO QC Specialist Review</b>		
Comments: None		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:	
Name: James T. Fortney, ASQ CQA	Signature: 	Date: 20 AUG 01

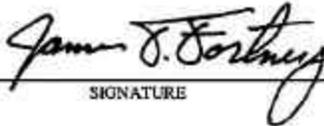
**DAILY QUALITY CONTROL REPORT FORM  
(Page 1 of 2)**

CONTRACT NO. <b>DACA87-99-D-0010</b>	DAY (Circle One) <b>T</b> W T H F S <b>Tuesday</b>	REPORT NO. <b>082101QC241</b>	
PROJECT NAME/NUMBER <b>FT McClellan</b>		DATE/SHIFT <b>08/21/01</b>	
WEATHER/PRECIPIATION <b>Clear</b>	TEMPERATURE	HIGH <b>91</b>	LOW <b>64</b>
WIND <b>Light</b>	HUMIDITY <b>84%</b>		
FWENG PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE)  <b>See Daily Report.</b>			
EQUIPMENT ON SITE  <b>See Daily Report</b>		ACTIVE THIS SHIFT YES/NO  <b>Yes</b>	
SUBCONTRACTORS ON SITE <ul style="list-style-type: none"> <li>• TSI</li> <li>• Philips and Jordan</li> <li>• Skipper Survey</li> <li>• McIntire Tree Service</li> <li>• BoBo's Grinding</li> </ul>		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO  <b>No</b>	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS)  <b>None</b>			
WORK PERFORMED <b>Escort , Transect Setout, Geophysical Data Collection, Survey, Brush Clearing</b>			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 082101QC241
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 08/21/01
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>DO-1 Alpha EE/CA</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-1 Bravo EE/CA</u> <ul style="list-style-type: none"> <li>• Followed up on USR/ADS Green. See attached surveillance report.</li> </ul> <u>DO-6</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> <li>• None</li> </ul> <u>DO-10 Eastern Bypass</u> <ul style="list-style-type: none"> <li>• Conducted a follow-up inspection of brush removal operations. See attached surveillance report.</li> </ul> <u>OTHER</u>	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN None	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS None	

James T. Fortney, ASQ CQA  
NAME



SIGNATURE

Site UXO QC Specialist  
TITLE