

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0016	REPORT NO. 100202QC464
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/02/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> • None. <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Submitted 20 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% hole checks on 10 grids. See attached report. • Conducted QC 10% judgmental acceptance sampling on 2 grids. See attached reports. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • None.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN:	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

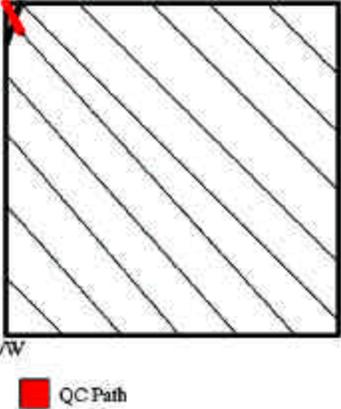
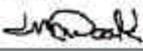
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
<u>GRID ID#</u>	<u>GRID ID#</u>	
R-22	T-40	
R-64	T-57	
R-75	T-48/56	
R-84		
S-13		
S-19		
T-01/02		
T-03/04/05		
T-06/07		
T-09		
T-10/11		
Conducted By: Charles M. Doak	Signature: 	Date: 10/2/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/2/02

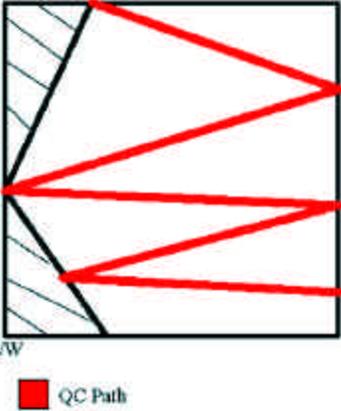
QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan

1 - Activity				
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing	
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort	
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity	
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Sampling		
2 - Phase				
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial		<input checked="" type="checkbox"/> Follow up
3 - References				
SWWP Chapter 11, SSWP Chapter 11				
4 - Observed Condition/Activities:				
Eastern Bypass 40 Acre Extension				
The QC Team consisting of Mick Doak and Brian Gentry performed a 10% QC check on the following grids: Equipment: Vallon VMX-2 SN# 1169 Sensitivity setting: 4.25				
GRID #	# OF CONTACTS	# OF CONTACTS VERIFIED	ANOMALY # VERIFIED	COMMENTS
R-46	47	5	26, 35, 38, 7, 6	Clear
R-50	32	4	8, 14, 18, 39	Clear
R-57	8	1	1	Clear
R-60	16	2	5, 17	Clear
R-61	61	7	76,38,15,14,39,59,49	#14 Hot w/reinforced concrete under flag. Spoils Hot. Check w/ACOE
R-74	18	2	2, 1	Clear
R-78	7	1	2	Clear
T-58	12	2	18, 8	Clear
T-59/60	16	2	7, 5	Clear
Conducted By: C. M. Doak		Signature: 		Date: 10/2/02
5- Site UXO QC Specialist Review				
Comments: None				
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A		
Name: C. M. Doak		Signature: 		Date: 10/2/02

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

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Sampling/Acceptance	
2 - Phase			
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up	
3 - References:			
SWWP Chapter 11, SSWP Chapter 2 and Chapter 11			
4 - Observed Condition/Activities:			
Eastern Bypass 40 acre Extension			
SECTOR	GRID #	PASS	WITHHELD
Q	Q-35	X	
<p><u>OE/OE Look-a-Likes Found</u></p> <ul style="list-style-type: none"> • None. 			
Conducted By: C. M. Doak	Signature: 	Date: 10/2/02	
5- Site UXO QC Specialist Review			
Comments: None.			
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #:		
<input type="checkbox"/> Unacceptable	Non-Conformance Report #:		
Name: C. M. Doak	Signature: 	Date: 10/2/02	

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

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Sampling/Acceptance	
2 - Phase			
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References			
SWWP Chapter 11, SSWP Chapter 2 and Chapter 11			
4 - Observed Condition/Activities:			
Eastern Bypass 40 acre Extension			
SECTOR	GRID #	PASS	WITHHELD
Q	Q-36	X	
<p><u>OE/OE Look-a-Likes Found</u></p> <ul style="list-style-type: none"> • None. <div style="text-align: right; margin-top: 20px;">  <p style="margin-left: 20px;">SW</p> <p style="margin-left: 20px;">■ QC Path</p> </div>			
Conducted By: C. M. Doak		Signature: 	Date: 10/2/02
5- Site UXO QC Specialist Review			
Comments: None.			
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A	
Name: C. M. Doak		Signature: 	Date: 10/2/02

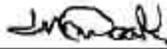
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Thursday	REPORT NO. 10B02QC465	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/03/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 90	LOW 60
WIND Light	HUMIDITY 83%		
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 • USA Environmental		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 100302QC465
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/03/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> <ul style="list-style-type: none"> • None <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 11 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% judgmental acceptance sampling on grids. See attached report. • Withheld one grid during QC 10% judgmental acceptance sampling. See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None <u>Other</u> <ul style="list-style-type: none"> • Conducted weekly explosive inventory. See attached report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

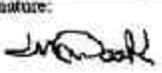

SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
<p>Eastern Bypass 40 Acre Extension</p> <p>The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:</p> <p>GRID ID# Q-35 Q-36 R-46 R-50 R-57 R-60 R-74 R-78 T-58 T-59/60</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 10/3/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/3/02

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

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input checked="" 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: QC Acceptance Sampling	
2 - Phase			
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References			
SSWP Chapter 11, SSWP Chapter 11			
4 - Observed Condition/Activities:			
Eastern Bypass 40 Acre Extension			
The QC Team consisting of Mick Doak and Brian Gentry performed 10% Judgmental Sampling of the following grids: Equipment: Vallon VMX-2 S/N: 1169 Sensitivity Setting: 4.25			
Grid #	PASS	WITHHELD	COMMENTS
1. Q-35	X		
2. Q-36	X		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Conducted By: C. M. Doak		Signature: 	Date: 10/3/02
5- Site UXO QC Specialist Review			
Comments: Individual grid sheets on file and available upon request.			
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A	
Name: C. M. Doak		Signature: 	Date: 10/3/02

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

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Sampling/Acceptance	
2 - Phase			
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References			
SWWP Chapter 11, SSWP Chapter 2 and Chapter 11			
4 - Observed Condition/Activities:			
Eastern Bypass 40 acre Extension			
SECTOR	GRID #	PASS	WITHHELD
R	R-61		X
<u>OE/OE Look-a-Likes Found</u>			
<ul style="list-style-type: none"> • None. • Grid contains a large pile of "Construction Debris" Will not clear QC/QA checks. 			
			
Conducted By: C. M. Doak	Signature: 	Date: 10/3/02	
5- Site UXO QC Specialist Review			
Comments: Recommend this grid be cleared of construction debris and re-worked or included in the "Bypass Construction Support" category.			
<input type="checkbox"/> Acceptable	Deficiency Report #: N/A		
<input checked="" type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A		
Name: C. M. Doak	Signature: 	Date: 10/3/02	

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Monday	REPORT NO. 100702QC466	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/07/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 84	LOW 51
WIND Light	HUMIDITY 85%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 100702QC466
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/07/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Conducted follow-up inspections on F/W Intrusive Teams #1, #2, and #3. See attached reports. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

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

1- Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2- Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3- References		
SSWP DO-0010		
4- Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #1. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • This is a newly formed team of all FWENC personnel. All have been part of an intrusive team in the past. • Preparatory and Initial Surveillances not required. • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Kent Tibbets UXO III (I/L), Steve Harsh UXO III, Brian Gentry UXO II		
Conducted By:	Signature:	Date:
C. M. Doak		10/7/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		10/7/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up inspection was conducted on F/W Intrusive Team #2. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • This is a newly formed team of all FWENC personnel. All have been part of an intrusive team in the past. • Preparatory and Initial Surveillances not required. • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtel UXO III (I/L), Jeff Crozier UXO III, Ron Ellington UXO II		
Conducted By: C. M. Doak	Signature: 	Date: 10/7/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/7/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - Reference:		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive/Reacquire Team #3. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • This is a newly formed team of all FWENC personnel. All have been part of an intrusive team in the past. • Preparatory and Initial Surveillances not required. • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Dennis Houseknecht UXO III (I/L), Len Lister UXO III, Jarhan Futral UXO I		
Conducted By: C. M. Doak	Signature: 	Date: 10/7/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/7/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) T uesday	S M T W TH F S	REPORT NO. 100802QC467
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/08/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 88	LOW 54
WIND Light	HUMIDITY 87%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) T uesday	S M T W TH F S	REPORT NO. 100802QC467
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/08/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 88	LOW 54
WIND Light	HUMIDITY 87%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

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

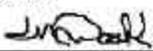
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 100802QC467
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/08/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Brava EECA</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charis EECA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 9 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% hole checks on two grids. See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • A follow-up inspection was conducted on scrap collection, inspection, and certification. See attached report. <u>Other</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection on demolition operations. See attached report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO OC Specialist
TITLE

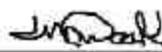
QC SURVEILLANCE REPORT
 DACA87-99-D-0010
 Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
GRID ID#		
R-42		
R-43		
R-58		
R-62		
R-65		
R-68/69		
R-77		
T-30		
Conducted By: Charles M. Doak	Signature: 	Date: 10/8/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/8/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input checked="" type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Ft. McClellan SWWP, Explosive Siting Plan, DoD 4160.21M		
4 - Observed Condition/Activities:		
Delivery Order 0016		
A Follow up Inspection was conducted for 2 FWENC personnel tasked with Scrap Collection, Inspection, Certification, and Transportation of OE scrap for the Ordnance and Explosives cleanup program at Fort McClellan. The inspection was conducted in accordance with the applicable reference and the following was observed.		
<ul style="list-style-type: none"> • Personnel are still conducting Non-OE scrap segregation. • Non-OE scrap placed in open "roll off" bin was checked with instrument for radiation, no contamination was found. Bin is covered with plywood and is secured in the locked compound awaiting paper work and disposal. • Processed 10-55 gallon drums of EODT OE scrap and placed in locked connex. 		
FWENC personnel present: Cecil Taylor SUXOS, Bill Bendel UXOQCS		
Conducted By: G. Bendel	Signature: 	Date: 10-08-02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10-08-02

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

1 - Activity		
<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:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP Charlie EE/CA, chapter 11 and SWWP Attachment 2-1		
4 - Observed Condition/Activities:		
Demolition Operations		
A follow up inspection was conducted for Demolition Operations. The inspection was conducted in accordance with the applicable references and the following was observed:		
<ul style="list-style-type: none"> • 5 each 2.36-inch Rockets were vented using perforators. • Demo operations were in accordance with approved procedures. 		
Personnel present: Steve Neill Site SUXOS, Kent Tibbets UXO III, Demo Supervisor, Steve Harsh UXO II, Demo assistant, Nate Martin Site Safety.		
Conducted By: C. M. Doak	Signature: 	Date: 10/8/02
5 - Site UXO QC Specialist Review		
Comments: Demolition operations were carried out without incident.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/8/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 100902QC468	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/09/02	
WEATHER/PRECIPIATION Sunny w/ light clouds	TEMPERATURE	HIGH 89	LOW 60
WIND Light	HUMIDITY 89%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 100902QC468
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/09/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass</u> <ul style="list-style-type: none"> • Submitted 4 grids to ACOE for QA acceptance sampling. See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO OC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
<p>Eastern Bypass</p> <p>The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:</p> <p>GRID ID# E-36 M-23 M-39 M-43</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 10/9/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/9/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) Th urday	S M T W Th F S	REPORT NO. 101002QC469
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 10/10/02
WEATHER/PRECIPIATION Cloudy	TEMPERATURE		HIGH 86
			LOW 51
WIND Light	HUMIDITY 82%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101002QC469
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/10/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • None. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • Conducted weekly explosive inventory. See attached report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3.		
4 - Observed Condition/Activities:		
Explosive Inventory		
Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
No discrepancies in the inventory were noted.		
Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS		
Conducted By: Charles M. Doak	Signature: 	Date: 10-10-02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10-10-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Monday	REPORT NO. 101402QC470	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/14/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 80	LOW 48
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	
SUBCONTRACTORS ON SITE		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101402QC470
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/14/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 2 grids to ACQE for QA acceptance sampling. See attached report. • Conducted QC 10% hole checks on 12 grids. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> <ul style="list-style-type: none"> • Conducted a preparatory inspection on Hall Construction (subcontractor). See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

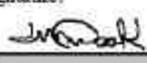
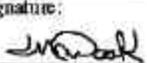

SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
<p>Eastern Bypass 40 Acre Extension</p> <p>The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:</p> <p>GRID ID# R-47 R-51</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 10/14/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/14/02

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

1 - Activity				
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing	
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort	
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity	
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Sampling		
2 - Phase				
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up	
3 - References				
SWWP Chapter 11, SSWP Chapter 11				
4 - Observed Condition/Activities:				
Eastern Bypass 40 Acre Extension				
The QC Team consisting of Mick Doak and Brian Gentry performed a 10% QC check on the following grids: Equipment: Vallon VMX-2 SN# 1169 Sensitivity setting: 4.25				
GRID #	# OF CONTACTS	# OF CONTACTS VERIFIED	ANOMALY # VERIFIED	COMMENTS
T-41	43	5	28, 10, 14, 21, 30	Clear
T-42	26	3	3, 12, 26	Clear
T-15	27	3	1, 3, 10	Clear
T-14	18	2	9, 5	Clear
T-25	28	3	3, 4, 7	Clear
T-46	20	2	28, 10	Clear
T-47/49	27	3	5, 14, 15	Clear
R-63	30	3	2, 26, 14	Clear
R-52	23	3	1, 4, 33	Clear
R-48	12	2	7, 8	Clear
T-45	28	3	31, 3, 4	Clear
Conducted By: C. M. Doak		Signature: 		Date: 10/14/02
5- Site UXO QC Specialist Review				
Comments: None				
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A		
Name: C. M. Doak		Signature: 		Date: 10/14/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Preparatory Phase Inspection on Hall Construction who is going to prepare and construct the areas for this project. It will include preparing the ground surface, laying in asphalt pads for the equipment and installing the fencing. The Task Order Manager has provided the requirements and explained the level of quality expected for this contract. Personnel in charge understand these requirements as well as the level of quality.</p> <p>Personnel present: Todd Biggs, TO Manager Hall Construction Personnel: Robert Hall, Daniel Hall, Scott Simpson, Kathy Simpson, Jerry Glass, Matthew Causey</p>		
Conducted By: C. M. Doak	Signature: 	Date: 10/14/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/14/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY: S M T W TH F S (Circle One) Tuesday	REPORT NO. 101502QC471	
PROJECT NAME/NUMBER Ft McClellan		DATE/SHIFT 10/15/02	
WEATHER/PRECIPIATION Overcast	TEMPERATURE	HIGH 82	LOW 44
WIND Moderate	HUMIDITY 76%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED: YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101502QC471
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/15/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 16 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% judgmental acceptance sampling on 15 grids. See attached report. • Conducted QC 10% hole checks on 6 grids. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> <ul style="list-style-type: none"> • None. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

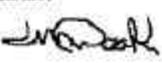
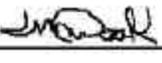

SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
GRID ID#	GRID ID#	
R-48	T-42	
R-52	T-45	
R-63	T-46	
R-73	T-47/49	
R-76		
R-81		
R-83		
T-14		
T-15		
T-25		
T-41		
Conducted By: Charles M. Doak	Signature: 	Date: 10/15/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/15/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other: QC Acceptance Sampling
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SWWP Chapter 11, SSWP Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The QC Team consisting of Mick Doak and Brian Gentry performed 10% Judgmental Sampling of the following grids: <u>Equipment: Vallon VMX-2</u> <u>S/N: 1169</u> <u>Sensitivity Setting: 4.25</u>		
Grid #	PASS	WITHHELD
1. S-14	X	
2. S-27	X	
3. S-31	X	
4. S-38	X	
5. S-49	X	
6. S-52	X	
7. S-53	X	
8. S-74	X	
9. S-75	X	
10. S-76	X	
11. S-77	X	
12. R-30	X	
13. R-31	X	
14. S-08	X	
15. S-20	X	
Conducted By: C. M. Doak		Signature: 
		Date: 10/15/02
5- Site UXO QC Specialist Review		
Comments: Individual grid sheets on file and available upon request.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/15/02

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

1 - Activity				
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing	
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort	
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity	
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Sampling		
2 - Phase				
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial		<input checked="" type="checkbox"/> Follow up
3 - References				
SWWP Chapter 11, SSWP Chapter 11				
4 - Observed Condition/Activities:				
Eastern Bypass 40 Acre Extension				
The QC Team consisting of Mick Doak and Brian Gentry performed a 10% QC check on the following grids: Equipment: Valloa VMX-2. SN# 1169 Sensitivity setting: 4.25				
GRID #	# OF CONTACTS	# OF CONTACTS VERIFIED	ANOMALY # VERIFIED	COMMENTS
T-91/92	12	2	3, 7	Clear
W-32	41	5	6, 29, 9, 14, 39	Clear
T-50/51/52	35	4	25, 30, 34, 36	Clear
Conducted By: C. M. Doak		Signature: 		Date: 10/15/02
5 - Site UXO QC Specialist Review				
Comments: None				
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A		
Name: C. M. Doak		Signature: 		Date: 10/15/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 101602QC472	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/16/02	
WEATHER/PRECIPIATION Partly Sunny	TEMPERATURE	HIGH 82	LOW 45
WIND Light	HUMIDITY 66%		
PW/NC 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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Rescure, Intrusive Operations, Brush Clearance, Survey.			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101602QC472
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/16/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)	
<p><u>TO-7 Charlie EE/CA</u></p> <ul style="list-style-type: none"> • None. <p><u>TO-9 Scrap Processing/Site Wide Demolition</u></p> <ul style="list-style-type: none"> • None. <p><u>TO-10 Eastern Bypass 40 Acre Extension</u></p> <ul style="list-style-type: none"> • Submitted 23 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% judgmental acceptance sampling on 7 grids. See attached report. <p><u>TO-10 Armored Mechanical Ordnance Removal</u></p> <ul style="list-style-type: none"> • Conducted an initial inspection on Hall Construction (subcontractor). See attached report. <p><u>TO-16 Scrap Removal and Processing</u></p> <ul style="list-style-type: none"> • None. <p><u>Other</u></p> <ul style="list-style-type: none"> • Conducted weekly explosive inventory. See attached report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

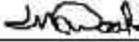
QC SURVEILLANCE REPORT
 DACA87-99-D-0010
 Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
<u>GRID ID#</u>	<u>GRID ID#</u>	
R-30	S-53	
R-31	S-74	
S-08	S-75	
S-14	S-76	
S-20	S-77	
S-27	T-43/44	
S-31	T-50/51/52	
S-38	T-91/92	
S-49	W-32	
S-52		
Conducted By: Charles M. Doak	Signature: 	Date: 10/16/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/16/02

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

1 - Activity			
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing
<input checked="" 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: QC Acceptance Sampling	
2 - Phase			
<input type="checkbox"/> Preparatory		<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References			
SWWP Chapter 11, SSWP Chapter 11			
4 - Observed Condition/Activities:			
Eastern Bypass 40 Acre Extension			
The QC Team consisting of Mick Doak and Brian Gentry performed 10% Judgmental Sampling of the following grids: Equipment: <u>Vallon VMX-2</u> S/N: <u>1169</u> Sensitivity Setting: <u>4.25</u>			
Grid #	PASS	WITHHELD	COMMENTS
1. S-21	X		None
2. S-26	X		None
3. S-28	X		None
4. S-37	X		None
5. S-48	X		None
6. S-50	X		None
7. S-51	X		None
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
Conducted By: C. M. Doak		Signature: 	Date: 10/16/02
5 - Site UXO QC Specialist Review			
Comments: Individual grid sheets on file and available upon request.			
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A	
Name: C. M. Doak		Signature: 	Date: 10/16/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted an Initial Inspection on Hall Construction who are preparing the ground surface and will be laying in asphalt pads for the equipment and installing the fencing and observed the following:</p> <ul style="list-style-type: none"> • Personnel in charge understand the requirements as well as the level of quality. • Work is progressing slowly but appears to be in accordance with contract standards. • Will continue with follow-up inspections. <p>Personnel present: Robert Hall, Daniel Hall, Scott Simpson, Jerry Glass</p>		
Conducted By: C. M. Doak	Signature: 	Date: 10/16/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/16/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
Explosive Inventory		
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 10-16-02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10-16-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) TH Thursday	S M T W TH F S	REPORT NO. 101702QC473
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/17/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 31	LOW 48
WIND Light	HUMIDITY 67%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 101702QC473
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/17/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EB/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Conducted QC 10% hole checks on 2 grids. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> <ul style="list-style-type: none"> • None. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY S M T W TH F S (Circle One) Monday	REPORT NO. 102102QC474	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/21/02	
WEATHER/PRECIPIATION Cloudy	TEMPERATURE	HIGH 78	LOW 46
WIND Light	HUMIDITY 74%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102102QC474
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 1021/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EE/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted follow-up inspections on F/W Intrusive Teams #1 and #2. See attached reports. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • Conducted a follow-up inspection on demolition operations. See attached report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO OC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Cleaning	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #1. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • This is a newly formed team of all FWENC personnel. All have been part of an intrusive team in the past. • Preparatory and Initial Surveillances not required. • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Nate Martin UXO III (T/L), Bill Bendel UXO III, Ron Ellington UXO II, Brian Gentry UXO II		
Conducted By: C. M. Doak	Signature: 	Date: 10/21/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/21/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Cleaning	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #2. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • This is a newly formed team of all FWENC personnel. All have been part of an intrusive team in the past. • Preparatory and Initial Surveillances not required. • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtel UXO III (T/L), Jeff Crozier UXO III, Dennis Houseknecht UXO III, Steve Harsh UXO II, Len Lister UXO III, Jathan Futral UXO I		
Conducted By:	Signature:	Date:
C. M. Doak		10/21/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		10/21/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input checked="" type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intuitive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP Charlie EE/CA, chapter 11 and SWWP Attachment 2-1		
4 - Observed Condition/Activities:		
Demolition Operations		
A follow up inspection was conducted for Demolition Operations. The inspection was conducted in accordance with the applicable references and the following was observed:		
<ul style="list-style-type: none"> • 1 each 2.36-inch Rocket was vented using a perforator. • Demo operations were in accordance with approved procedures. 		
Personnel present: Cecil Taylor SUXOS, Bill Bendel UXO III, Demo Supervisor, Steve Harsh UXO II, Demo assistant, Tom Baska ACOE Safety Rep.		
Conducted By: C. M. Doak	Signature: 	Date: 10/21/02
5- Site UXO QC Specialist Review		
Comments: Demolition operations were carried out without incident.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/21/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) T uesday	S M T W TH F S	REPORT NO. 102202QC475
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/22/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 78	LOW 41
WIND Light	HUMIDITY 64%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No.	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102202QC475
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/22/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 9 grids to ACCOE for QA acceptance sampling. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection on Hall Construction (subcontractor). See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • Conducted weekly explosive inventory. See attached report. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

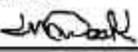
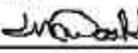

SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
GRID ID#		
1. R-59		
2. S-21		
3. S-26		
4. S-28		
5. S-37		
6. S-48		
7. S-50		
8. S-51		
9. T-33		
Conducted By: Charles M. Doak	Signature: 	Date: 10/22/02
5 - Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/22/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DC-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Follow-up Inspection on Hall Construction who are preparing the ground surface and will be laying in asphalt pads for the equipment and installing the fencing and observed the following:</p> <ul style="list-style-type: none"> • Personnel in charge understand the requirements as well as the level of quality. • Equipment problems were causing delays but they have brought in additional equipment and progress is being made. • They are having some problems with there employees. Two have quit with no notice. • Work accomplished appears to be in accordance with contract standards. <p>Personnel present: Daniel Hall, Matthew Causey, Jerry Glass.</p>		
Conducted By: C. M. Doak	Signature: 	Date: 10/22/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/22/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References:		
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
Explosive Inventory		
Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.		
No discrepancies in the inventory were noted.		
Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS		
Conducted By: Charles M. Doak	Signature: 	Date: 10-22-02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10-22-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACAS7-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 102302QC476	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/23/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 78	LOW 43
WIND Moderate	HUMIDITY 67%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

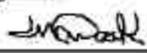
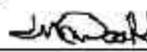
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102302QC476
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/23/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-7 Charlie EE/CA</u> <ul style="list-style-type: none"> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection on F/W Invasive Team #1. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection on Hall Construction (subcontractor). See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP.DC-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #1. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Nate Martin UXO III (T/L), Paul Bechtell UXO III, Ron Ellington UXO II, Brian Gentry UXO II		
Conducted By: C. M. Doak	Signature: 	Date: 10/23/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/23/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Follow-up Inspection on Hall Construction who are preparing the ground surface and will be laying in asphalt pads for the equipment and installing the fencing and observed the following:</p> <ul style="list-style-type: none"> • Work in the Northern area almost completed. Plan on moving to the Southern site tomorrow morning. • Invited Project Manager and the Task Order Manager to inspect the work accomplished. • Both Project Manager and Task Order Manager were satisfied with work was accomplished. • Some additional work was directed before they move to other site. <p>Personnel present: Daniel Hall, Matthew Cansey, Jerry Glass</p>		
Conducted By: C. M. Doak	Signature: 	Date: 10/23/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/23/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) TH F S: Thursday	REPORT NO. 102402QC477	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/24/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 82	LOW 45
WIND Light	HUMIDITY 66%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
 (Page 2 of 2)

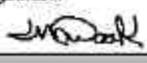
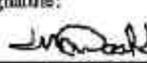
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102402QC477
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/24/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TG-7 Charlie ER/CA</u> • None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TG-10 Eastern Bypass 40 Acre Extension</u> • Conducted a follow-up inspection on F/W Intrusive Team #1. See attached report. <u>TO-10 Armored Mechanical Ordnance Removal</u> • None. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • None.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
 NAME


 SIGNATURE

Site UXO QC Specialist
 TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intensive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up inspection was conducted on F/W Intensive Team #1. Team #1 and #2 were combined today. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtell UXO III (T/L), Jeff Crozier UXO III, Ron Ellington UXO II, Brian Gentry UXO II Len Lister UXO III, Jathan Futral UXO I		
Conducted By: C. M. Doak	Signature: 	Date: 10/24/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/24/02

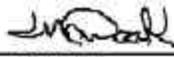
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Monday	REPORT NO. 102802QC478	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/28/02	
WEATHER/PRECIPIATION Cloudy / Rain, Heavy at times	TEMPERATURE	HIGH 76	LOW 43
WIND Moderate	HUMIDITY 99%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
 (Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102802QC478
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 1028/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted a follow-up inspection on F/W Intrusive Team #2. See attached report. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • None.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
 NAME



SIGNATURE

Site UXO QC Specialist
 TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP.DC-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #2. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtel UXO III (T/L), Jeff Crozier UXO III, Dennis Houseknecht UXO III, Steve Hamh UXO II Len Lister UXO III, Jathan Futral UXO I		
Conducted By: C. M. Doak	Signature: 	Date: 10/28/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/28/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) T uesday	S M T W TH F S	REPORT NO. 102902QC479
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/29/02	
WEATHER/PRECIPIATION Cloudy	TEMPERATURE	HIGH 75	LOW 41
WIND Light	HUMIDITY 86%		
FWENC PERSONNEL ON SITE (REFERENCE/ATTACH SUPERINTENDENT'S DAILY REPORT IF APPLICABLE) See Daily Report.			
EQUIPMENT ON SITE See Daily Report		ACTIVE THIS SHIFT YES/NO Yes	
SUBCONTRACTORS ON SITE		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
 (Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 102902QC479
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 1029/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted follow-up inspections on F/W Intrusive Teams #1 and #2. See attached reports. • Conducted QC/QA checks on holes in the road to allow for backfill. See attached report. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • None.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
 NAME


 SIGNATURE

Site UXO QC Specialist
 TITLE

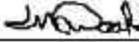
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up inspection was conducted on F/W Intrusive Team #1. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtell UXO III (T/L), Jeff Crozier UXO III, Ron Ellington UXO II, Brian Gentry UXO II Len Lister UXO III, Jathan Futral UXO I		
Conducted By:	Signature:	Date:
C. M. Doak		10/29/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		10/29/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
A Follow up Inspection was conducted on F/W Intrusive Team #2. The inspection was conducted in accordance with the applicable reference and the following was observed:		
<ul style="list-style-type: none"> • Team was performing intrusive operations on grids that were geophysically mapped and reacquired. • Intrusive procedures were in accordance with approved procedures. • Most of the "digs" were in the asphalt road. • Excavator operations were being performed in accordance with approved procedures. • Required PPE was on hand and being used. 		
Personnel present: Paul Bechtel UXO III (T/L), Jeff Crozier UXO III, Dennis Houseknecht UXO III, Steve Harsh UXO II, Len Lister UXO III, Jathan Futral UXO I		
Conducted By:	Signature:	Date:
C. M. Doak		10/29/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		10/29/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input type="checkbox"/> Other:
<input type="checkbox"/> Brush Cutting/Clearing	<input type="checkbox"/> UXO Avoidance/Escort	<input type="checkbox"/> Transect Activity
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
Conducted QC and QA checks on anomalies intrusively investigated in the asphalt road. This was done in order to allow teams to backfill the holes, opening up those sections on Iron Mountain Road.		
All holes were clear and were backfilled.		
Personnel present: Tom Baska ACOE Safety/QA		
Conducted By: C. M. Doak	Signature: 	Date: 10/29/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 10/29/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 103002QC480	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 10/30/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 77	LOW 40
WIND Light	HUMIDITY 67%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

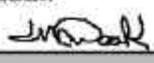
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 103002QC489
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/30/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Submitted 14 grids to ACOE for QA acceptance sampling. See attached report. • Conducted QC 10% hole checks on 1 grid. See attached report. <u>TO-10 Eastern Bypass</u> • Conducted QC 10% hole checks on 29 grids. See attached reports. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • None.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

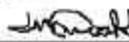

SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, Chapter 11 / Huntsville Center, Corps of Engineers ltr dated 28 Oct 02		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
GRID ID#		
1. R-01		
2. R-02		
3. R-03		
4. R-05		
5. R-06		
6. R-09		
7. R-13		
8. R-17		
9. R-18		
10. R-61		
11. S-02		
12. S-03		
13. S-04/05		
Conducted By: Charles M. Doak	Signature: 	Date: 10/30/02
5 - Site UXO QC Specialist Review		
Comments: As per Huntsville Center, Corps of Engineers letter dated 28 Oct 02 the following grids are submitted for Government QA. Construction debris areas have been delineated using blue surveyors flagging tape.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10/30/02

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

1 - Activity				
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing	
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort	
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity	
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Sampling		
2 - Phase				
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up		
3 - References				
SWWP Chapter 11, SSWP Chapter 11				
4 - Observed Condition/Activities:				
Eastern Bypass 40 Acre Extension The QC Team performed a 10% QC check on the following grids: Equipment: Vallon VMX-2 SN# 1169 Sensitivity setting: 4.25				
GRID#	# OF CONTACTS	# OF CONTACTS VERIFIED	ANOMALY # VERIFIED	COMMENTS
M-26	39	4	13,12,18,26	CLEAR
T-16	27	3	80,84,87	CLEAR
T-17	8	1	29	CLEAR
T-19	109	11	25,19,55,29,64,61, 62,52,33,94,100	CLEAR
T-20/21	19	2	7,14	CLEAR
L-35	42	5	44,35,33,9,13	CLEAR
L-36	40	4	20,10,21,28	CLEAR
L-44	7	1	5	CLEAR
L-53	9	1	13	CLEAR
L-43	5	1	2	CLEAR
L-45	9	1	2	CLEAR
L-52	21	3	26,6,9	CLEAR
W-30/31	9	1	2	CLEAR
T-18	2	1	36	CLEAR
T-18 is the only grid that is part of the Eastern Bypass 40-acre extension.				
Conducted By: C. M. Doalc		Signature: 		Date: 10/30/02
5 - Site UXO QC Specialist Review				
Comments: None				
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A		
Name: C. M. Doalc		Signature: 		Date: 10/30/02

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

1 - Activity				
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management	<input type="checkbox"/> Brush Cutting/Clearing	
<input checked="" type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition	<input type="checkbox"/> UXO Avoidance/Escort	
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance	<input type="checkbox"/> Transect Activity	
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: QC Acceptance Sampling		
2 - Phase				
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up		
3 - References				
SWWP Chapter 11, SSWP Chapter 11				
4 - Observed Condition/Activities:				
Eastern Bypass 40 Acre Extension The QC Team performed a 10% QC check on the following grids: Equipment: Vallon VMX-2 SN# 1169 Sensitivity setting: 4.25				
GRID #	# OF CONTACTS	# OF CONTACTS VERIFIED	ANOMALY # VERIFIED	COMMENTS
L33r	9	1	2	Clear
L-34r	28	3	16,22,3	Clear
L-42r	41	5	29,30,15,39,10	Clear
L-51r	46	5	20,11,14,21,17	Clear
L-60r	8	1	4	Clear
L-62/63r	12	2	25,20	Clear
L-67r	12	2	4,6	Clear
M-19r	11	2	5,13	Clear
M-33r	4	1	2	Clear
M-41r	5	1	1	Clear
M-42r	22	3	10,9,16	Clear
M-49r	16	2	2,1	Clear
W-29r	5	1	32	Clear
14 total				
The above grids are the manual portions of the Amrored Mechanical Ordnance Removal Project.				
Conducted By: C. M. Doak		Signature: 		Date: 10/30/02
5- Site UXO QC Specialist Review				
Comments: None				
<input checked="" type="checkbox"/> Acceptable		Deficiency Report #: N/A		
<input type="checkbox"/> Unacceptable		Non-Conformance Report #: N/A		
Name: C. M. Doak		Signature: 		Date: 10/30/02

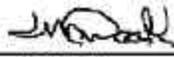
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) TH F S Thursday	S M T W TH F S	REPORT NO. 103102QC481
PROJECT NAME/NUMBER FT McClellan			DATE/SHIFT 10/31/02
WEATHER/PRECIPIATION Sunny	TEMPERATURE		HIGH 74
			LOW 41
WIND Light	HUMIDITY 75%		
PW/NC 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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Rescure, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

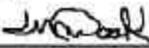
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 103102QC481
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 10/31/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> • Conducted QC 10% hole checks on 4 grids. See attached report. <u>TO-16 Scrap Removal and Processing</u> • None. <u>Other</u> • Conducted weekly explosive inventory. See attached report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intensive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Weekly Explosive Inventory
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
Fort McClellan General Site Wide Work Plan, paragraphs 3.6.2 and 3.6.3		
4 - Observed Condition/Activities:		
Explosive Inventory		
<p>Conducted a weekly inventory of FWENC explosives stored at the Ft. McClellan work site. The inventoried quantities were recorded on the magazine data cards maintained with the explosives and the copies in the bunker book maintained in the site office. Items expended since the last inventory were reconciled with expenditure documents and on hand quantities.</p> <p>No discrepancies in the inventory were noted.</p> <p>Personnel conducting the inventory: Cecil Taylor SUXOS and Mick Doak UXOQCS</p>		
Conducted By: Charles M. Doak	Signature: 	Date: 10-31-02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 10-31-02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACAS7-99-D-0010	DAY (Circle One) S M T W TH F S Friday	REPORT NO. 11/0102QC482	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/01/02	
WEATHER/PRECIPIATION Partly Cloudy	TEMPERATURE	HIGH 74	LOW 39
WIND Moderate	HUMIDITY 60%		
PW/NC 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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

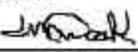
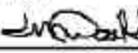
PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110102QC482
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/01/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • None <u>TO-10 Eastern Bypass Mechanical Removal</u> <ul style="list-style-type: none"> • Conducted a Preparatory Phase Inspection on National Construction Rentals (subcontractor). See attached report. • Conducted an Initial Phase Inspection on National Construction Rentals (subcontractor). See attached report. • Conducted a Follow-up Inspection on Hall Construction (subcontractor). See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME

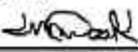
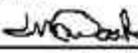

SIGNATURE

Site UXO QC Specialist
TITLE

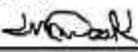
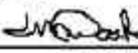
QC SURVEILLANCE REPORT
 DACA87-99-D-0010
 Former Ft. McClellan

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Preparatory Phase Inspection on National Construction Rentals who are going to install fencing around the shredder area and the area were the mechanical removal equipment will be located. The Task Order Manager has provided the requirements and explained the level of quality expected for this contract. Personnel in charge understand these requirements as well as the level of quality.</p> <p>National Construction Rental Personnel: Billy Howard and Jared Howard</p>		
Conducted By: C. M. Doak	Signature: 	Date: 11/1/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 11/1/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted an Initial Inspection on National Construction Rentals who were installing fencing around the shredder area and the area where the mechanical equipment will be located, and observed the following:</p> <ul style="list-style-type: none"> • Proper PPE was being worn • Individual was working off of the truck bed when pneumatically installing the fence poles. They were cautioned to be extremely careful and asked to correct this tomorrow. • Work was very slow. Of the two-man crew, one man was doing most of the work causing a lack of production. <p>Personnel present: Billy Howard and Jared Howard</p>		
Conducted By: C. M. Doak	Signature: 	Date: 11/1/02
5 - Site UXO QC Specialist Review		
Comments: One crewmember not working much reportedly had a headache and not feeling well.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 11/1/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Follow-up Inspection on Hall Construction who had completed laying in the asphalt pad for the equipment, and observed the following:</p> <ul style="list-style-type: none"> • Asphalt pad was in the correct location • Pad was of the correct dimension • Surface of the pad was of acceptable quality. <p>Personnel present: Daniel Hall and crew</p>		
Conducted By: C. M. Doak	Signature: 	Date: 11/1/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 11/1/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Monday	REPORT NO. 110402QC483	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/04/02	
WEATHER/PRECIPIATION Scattered Clouds	TEMPERATURE	HIGH 72	LOW 38
WIND Light	HUMIDITY 55%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110402QC483
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/04/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • Submitted 5 grids to ACOE for QA acceptance sampling. See attached report. <u>Eastern Bypass Mechanical Removal</u> <ul style="list-style-type: none"> • Conducted a follow-up inspection on National Construction Rentals (subcontractor). See attached report. • Conducted a preparatory phase inspection on Ready Mix USA (subcontractor). See attached report. • Conducted an initial phase inspection on Ready Mix USA (subcontractor). See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO OC Specialist
TITLE

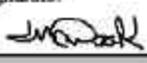
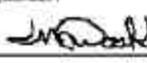
**QC SURVEILLANCE REPORT
DACA87-99-D-0010
Former Ft. McClellan**

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Samp Processing	<input checked="" type="checkbox"/> Other: Grid turn-over to ACOE QA for acceptance
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - Reference		
Fort McClellan General Site Wide Work Plan, Chapter 11		
4 - Observed Condition/Activities:		
Eastern Bypass 40 Acre Extension		
The below listed grids are submitted to the Army Corps of Engineers Site Safety representatives for Quality Assurance Sampling and Acceptance:		
GRID ID#		
1. T-18		
2. T-22		
3. T-23		
4. T-24		
5. S-32		
Conducted By: Charles M. Doak	Signature: 	Date: 11/4/02
5- Site UXO QC Specialist Review		
Comments: The grids indicated on this form have passed Foster Wheeler 10% QC acceptance sampling.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: Charles M. Doak	Signature: 	Date: 11/4/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Follow up Inspection on National Construction Rentals who were installing fencing around the shredder area and the area were the mechanical equipment will be located , and observed the following:</p> <ul style="list-style-type: none"> • Fencing almost completed. Quality of work is somewhat poor but Site SUXOS and Task Order SUXOS indicated it would serve the purpose intended. • Gates are functional. <p>Persomel present: Billy Howard and Jared Howard</p>		
Conducted By:	Signature:	Date:
C. M. Doak		11/4/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		11/4/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input checked="" type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP DO-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted a Preparatory Phase Inspection on Ready Mix USA who are moving and stacking the Ecology Blocks for the mechanical removal project. Equipment was inspected and all required PPE was explained. Personnel in charge understand these requirements as well as the level of quality.</p> <p>Upon arrival Subcontractor did not have steel-toed boots. The Site SUXOS agreed that we would buy the boots and loan them out for this task.</p> <p>Personnel present: Cecil Taylor, Task Order SUXOS Ready Mix USA Concrete Personnel: Jerry Turley</p>		
Conducted By: C. M. Doak	Signature: 	Date: 11/4/02
5 - Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 11/4/02

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Construction
2 - Phase		
<input type="checkbox"/> Preparatory	<input checked="" type="checkbox"/> Initial	<input type="checkbox"/> Follow up
3 - References		
SSWP.DC-0010 / Subcontractors Contract		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted an Initial Phase Inspection on Ready Mix USA who are rooving and stacking the Ecology Blocks for the mechanical removal project. Personnel in charge understand these requirements as well as the level of quality.</p> <ul style="list-style-type: none"> • All required PPE was worn by all personnel on the site. • Quality of work was well within requirements. • Production was good. • Safety was stressed and work was being accomplished within safety standards. <p>Personnel present: Cecil Taylor, Task Order SUXOS, Dennis Houseknecht UXO III, Brian Gentry UXO II Ready Mix USA Concrete Personnel: Jerry Turley</p>		
Conducted By:	Signature:	Date:
C. M. Doak		11/4/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name:	Signature:	Date:
C. M. Doak		11/4/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Tuesday	REPORT NO. 110502QC484	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/05/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 94	LOW 60
WIND Light	No Field QC Activities this Day		
PW/PNC P See Daily			
EQUIPMENT ON SITE See Daily Report	ACTIVE THIS SHIFT YES/NO Yes		
SUBCONTRACTORS ON SITE • USA Environmental	SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
 (Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110502QC484
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/05/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). <u>TO-01 Bravo EE/CA</u> * <u>TO-7 Charlie EE/CA</u> * None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> * None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> * <u>TO-16 Scrap Removal and Processing</u> * <u>Other</u> *	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
 NAME


 SIGNATURE

Site UXO OC Specialist
 TITLE

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Wednesday	REPORT NO. 110602QC485	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/06/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 94	LOW 60
WIND Light	No Field QC Activities this Day		
FWEN			
See D			
EQUIPMENT ON SITE See Daily Report	ACTIVE THIS SHIFT YES/NO Yes		
SUBCONTRACTORS ON SITE • USA Environmental	SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No		
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Geophysical Data Collection, Reacquire, Intrusive Operations, Brush Clearance, Survey.			

DAILY QUALITY CONTROL REPORT FORM
(Page 2 of 2)

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110602QC485
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/06/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT)	
<u>TO-01 Bravo EE/CA</u> * <u>TO-7 Charlie EE/CA</u> * None. <u>TO-9 Scrap Processing/Site Wide Demolition</u> * None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> * <u>TO-16 Scrap Removal and Processing</u> * <u>Other</u> *	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak		Site UXO QC Specialist
NAME	SIGNATURE	TITLE

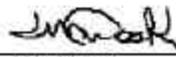
DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Thursday	REPORT NO. 110702QC486	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/07/02	
WEATHER/PRECIPIATION Sunny w/ Scattered Clouds	TEMPERATURE	HIGH 75	LOW 36
WIND Light	HUMIDITY 45%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
WORK PERFORMED Equipment Set-up			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110702QC486
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/07/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT): <u>TO-9 Scrap Processing/Site Wide Demolition</u> <ul style="list-style-type: none"> • None. <u>TO-10 Eastern Bypass 40 Acre Extension</u> <ul style="list-style-type: none"> • None. <u>Eastern Bypass Mechanical Removal</u> <ul style="list-style-type: none"> • Conducted Noise TLV testing. See attached report. <u>TO-16 Scrap Removal and Processing</u> <ul style="list-style-type: none"> • None. <u>Other</u> <ul style="list-style-type: none"> • None. 	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE

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

1 - Activity		
<input type="checkbox"/> Project Management	<input type="checkbox"/> Geophysical Data Collection	<input type="checkbox"/> Data Management
<input type="checkbox"/> Intrusive Investigation	<input type="checkbox"/> Geophysical Data Processing	<input type="checkbox"/> Demolition
<input type="checkbox"/> Surface Clearance	<input type="checkbox"/> Anomaly Reacquisition	<input type="checkbox"/> UXO Avoidance
<input type="checkbox"/> Survey	<input type="checkbox"/> Scrap Processing	<input checked="" type="checkbox"/> Other: Noise TLV
2 - Phase		
<input type="checkbox"/> Preparatory	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Follow up
3 - References		
SSWP DO-0010		
4 - Observed Condition/Activities:		
<p>Eastern Bypass Armored Mechanical Ordnance Removal</p> <p>Conducted Noise Threshold Limit Values (TLV) checks on Heavy Equipment on site supporting the Armored Mechanical Ordnance Removal Project and Observed the following:</p> <ul style="list-style-type: none"> • All of the equipment with the exception of the block moving truck will require hearing protection. <p>Equipment used: EXTECH Instruments, Digital Sound Level Meter Model #407727</p> <ul style="list-style-type: none"> • All control booth supervisors were briefed on the hearing protection requirements as well as the Site SUXOS and Task Order SUXOS. 		
Conducted By: C. M. Doak	Signature: 	Date: 11/7/02
5- Site UXO QC Specialist Review		
Comments: None.		
<input checked="" type="checkbox"/> Acceptable	Deficiency Report #: N/A	
<input type="checkbox"/> Unacceptable	Non-Conformance Report #: N/A	
Name: C. M. Doak	Signature: 	Date: 11/7/02

DAILY QUALITY CONTROL REPORT FORM
(Page 1 of 2)

CONTRACT NO. DACA87-99-D-0010	DAY (Circle One) S M T W TH F S Friday	REPORT NO. 110802QC487	
PROJECT NAME/NUMBER FT McClellan		DATE/SHIFT 11/08/02	
WEATHER/PRECIPIATION Sunny	TEMPERATURE	HIGH 72	LOW 37
WIND Light	HUMIDITY 45%		
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		SUBCONTRACTOR'S QC REPORT ATTACHED YES/NO No	
MATERIAL/EQUIPMENT RECEIVED (REFERENCE/ATTACH INSPECTION REPORTS) None			
Equipment Setup and Testing			

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

PROJECT NAME & NO. DACA87-99-D-0010	REPORT NO. 110802QC487
CONTRACTOR/SUBCONTRACTOR Foster Wheeler Environmental	DATE/SHIFT 11/08/02
QUALITY CONTROL ACTIVITIES (REFERENCE/ATTACH INSPECTION REPORT). TO-9 Scrap Processing/Site Wide Demolition • None. TO-10 Eastern Bypass Mechanical Removal • None. TO-16 Scrap Removal and Processing • None. Other • Conducted weekly explosive inventory. See attached report.	
PROBLEMS ENCOUNTERED/CORRECTIVE ACTIONS TAKEN	
DIRECTIONS GIVEN/RECEIVED	
SPECIAL NOTES/OTHER	
VISITORS	

Charles M. Doak
NAME


SIGNATURE

Site UXO QC Specialist
TITLE