



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 1 LOCATION: Anniston, Alabama DATE: 1/24/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL Mobilization, Ft McClellan, AL, (John Krowitz, Ralph Brooks, Rick Dabbs, Mike Waller, Jathan Futral, Harry Wallace) INSPECTIONS PERFORMED All Present

FOLLOW-UP INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY N/A

REMARKS

Need office space set-up prior to arrival of UXO Techs. Spent the day in JPA building.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 2 LOCATION: Anniston, Alabama DATE: 1/25/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Mobilization, Ft McClellan, AL, (See QC Report 1 for list of personnel)	INSPECTIONS PERFORMED
		All Present

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Start setting up the office area.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

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 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 3 LOCATION: Anniston, Alabama DATE: 1/26/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Brush Clearing, URS Office, John Krowitz, Ralph Brooks, Harry Wallace, Rick Dabbs, Mike Waller, Jathan Futral,</i>	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP		INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Identified tasks to be performed during the Survey phase of the operation.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

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 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 4 LOCATION: Anniston, Alabama DATE: 1/27/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP		INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Ready to start Survey work Monday.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 5 LOCATION: Anniston, Alabama DATE: 1/31/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL
Brush Clearing, (Survey), URS Office Ft McClellan, AL, John Krowitz, Ralph Brooks, Rick Dabbs, Mike Waller, Jathan, Futral, Harry Wallace
Survey Team 1; Jathan Futral
Survey Team 2; Harry Wallace
INSPECTIONS PERFORMED
Site walk

FOLLOW-UP
INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
Need radio communication for teams working in the Alpha Area. Using cell phones at this time.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

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QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 6 LOCATION: Anniston, Alabama DATE: 2/01/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Brush work (Survey Tm1), Point 335, Ralph Brooks, Rick Dabbs, Harry Wallace
Brush work (Survey Tm2), Point 258, Ralph Brooks, Mike Waller, Jathan Futral
INSPECTIONS PERFORMED
Observation of work

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
Radios delivered, need charging will start using them tomorrow.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
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CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 7 LOCATION: Anniston, Alabama DATE: 2/02/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Brush work (Survey Tm1), T-22, Ralph Brooks, Harry Wallace, Rick Dabbs
Brush work (Survey Tm2), T-1, Ralph Brooks, Mike Waller, Jathan Futral
INSPECTIONS PERFORMED
Site walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
Radios checked out all OK.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 8 **LOCATION:** Anniston, Alabama **DATE:** 2/03/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Brush work (Survey Tm2), T-3 & T-4, Mike Waller, Jathan Futral Brush work (Survey Tm1), T-17, Harry Wallace, Rick Dabbs	INSPECTIONS PERFORMED Site walk Site walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

MEC Scrap near T-3 left on site and will be removed during surface sweep. Surveyed for location.
 Team 2 located possible ordnance, proper procedures used to report item to SUXOS. Item not ordnance.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 9 LOCATION: Anniston, Alabama DATE: 2/08/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Brush work (Survey Tm2), T-5, Ralph Brooks, Jathan Futral, Mike Wallace
Brush work (Survey Tm1, T-16, Ralph Brooks, Talmedge Bohannon, Harry Wallace, Rick Dabbs
INSPECTIONS PERFORMED
Site visit
Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY

N/A N/A

REMARKS

Stake found with markings incomplete in transect reported as survey complete. Discussed with the teams the importance of insuring all stakes are marked correctly and completely for the crews which will follow them through the transects.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 10 LOCATION: Anniston, Alabama DATE: 2/09/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Brush work (Survey Tm1), T-14, Harry Wallace, Rick Dabbs, Ralph Brooks
Brush work (Survey Tm2), T-6, Mike Waller, Jathan Futral, Ralph Brooks
INSPECTIONS PERFORMED
Site visit
Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY

N/A N/A

REMARKS

Stake found with markings incomplete in transect reported as survey complete. Discussed with the teams the importance of insuring all stakes are marked correctly and completely for the crews which will follow them through the transects.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 11 LOCATION: Anniston, Alabama DATE: 2/10/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL
Brush Crew, Alpha Area North, John Krowitz SUXOS, Ralph Brooks Saftey/QC, Rick Dabbs UXO Escort, Jim Jordon Brush TL, Ryan Scott Brush Crew, John Tripiduak Brush Crew, Edjun Eihud Brush Crew
INSPECTIONS PERFORMED
Visual on sector 24

FOLLOW-UP
Brush work (Survey Tm2), Alpha Area North, Ralph Brooks Jathan Futral, Mike Waller
INSPECTIONS PERFORMED
Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
T25-T19	N/A

REMARKS
T25-T19 Line of sight not maintained from one stake to the other on each leg. Recommend survey team establish additional legs and mark trees for removal. Recommend move Brush crew to T1 on 02/11/05. After T25-T19 has been reworked by the survey crew, brush crew can return and remove identified trees. QC of T25-T19 will occure after rework.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 12 LOCATION: Anniston, Alabama DATE: 2/11/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Brush Work (Survey Tm1), T11, Ralph Brooks Harry Wallace Brush Work (Brush Crew Tm3), T-2, Rick Dabbs, Ralph Brooks Brush Work (Survey Tm2), T-9, Mike Waller, Jathan Futral, Ralph Brooks	INSPECTIONS PERFORMED
		Visual T11 Visual T2 Visual T-9

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Assisted teams with the ID of the Long Leaf Pine in the area.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer _____ DATE _____

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CLIENT QA REPRESENTATIVE _____ DATE _____



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 13 LOCATION: Anniston, Alabama DATE: 2/14/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL	Mobilization, URS Office, Brian Gentry, Phil Whitley, Manny Repoullet, Ralph Brooks John Krowitz, Brush work (QC Support), T1-5, Brian Gentry Jathan Futral, Ralph Brooks, John Krowitz	INSPECTIONS PERFORMED
		Site Walk Visual T-1,2

FOLLOW-UP	Brush work (Survey Tm1), T-11, Harry Wallace, Phil Whitley, Ralph Brooks Brush work (Brush crew Tm3), Alpha Area North, Rick Dabbs Ralph Brooks Brush work (Survey Tm2), Alpha Area South, Mike Waller, Manny Repollet, Ralph Brooks Brush work (QC Support Tm4), Alpha Area North, Brian Gentry, Jathan Futral, Ralph Brooks	INSPECTIONS PERFORMED
		Visual Site walk Visual After clearance Site visit Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS
Additional trees need to be removed on T1-5 & T19-T25.
Additional Survey points need to be established on T1-5 & T19-T25.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer _____ DATE _____

CLIENT QUALITY ASSURANCE
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CLIENT QA REPRESENTATIVE _____ DATE _____



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 14 **LOCATION:** Anniston, Alabama **DATE:** 2/15/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Brush work (Survey Tm2), Alpha Area South, Mike Waller, Manny Repollet, Ralph Brooks Brush work (Survey Tm1), Alpha Area North, Harry Wallace, Phil Whitley, Ralph Brooks Brush work (Brush crew Tm3), Alpha Area North, Rick Dabbs, Ralph Brooks	INSPECTIONS PERFORMED Visual End points Visual T-19 Site visit
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Additional trees need to be removed on T6-7 & T16-T18.
 Additional Survey points need to be established on T1-7 & T16-T25.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

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 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 15 LOCATION: Anniston, Alabama DATE: 2/16/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP
Brush crew (Survey Tm1), Alpha Area North, Harry Wallace, Rick Dabbs, Phil Whitley, Ralph Brooks
Brush crew (Survey Tm2), Alpha Area South, Mike Waller, Manny Repollet, Ralph Brooks
Brush crew (QC Support Tm4), Alpha Area North, Brian Gentry, Jathan Futral, Ralph Brooks
INSPECTIONS PERFORMED
Site visit
Site visit
Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 16 LOCATION: Anniston, Alabama DATE: 2/17/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP
Brush work (QC Support Tm4), Alpha Area North, Brian Gentry, Jathan Futral, Ralph Brooks
Brush work (Survey Tm1), Alpha South, Harry Wallace, Phil Whitley, Ralph Brooks
INSPECTIONS PERFORMED
Site visit
Site visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

Large grove of Long Leaf Pine, Surveyed around the gove.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

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CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 17 LOCATION: Anniston, Alabama DATE: 2/21/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Surface Seep, URS Office, Ralph Brooks, John Krowitz, Rick Dabbs, Manual Repollet, Phil Whitley Geophysical Investigation, URS Office/Alpha Area North, Team 4 with GEO personnel</i>	
INITIAL	Mobilization, URS Office, Matthew Barner, John Scherer, Chris Bryant	INSPECTIONS PERFORMED
		Initial Briefing
FOLLOW-UP		INSPECTIONS PERFORMED
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

QC Ralph Brooks with UXO support begin seed of transects T1-T4.
 Team 4 on site walk Alpha Area North, Personnel missing PPE (Safety Glasses and Gloves), corrected on the spot.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 18 **LOCATION:** Anniston, Alabama **DATE:** 2/22/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL	Surface Sweep, Alpha Area North T-6, Team 4 Surface Sweep, Alpha Area North T-5, Team 4	INSPECTIONS PERFORMED 5/6 seed items found 4/5 seed items found
FOLLOW-UP	Brush Clearing (Survey Team), Alpha Area South T-27, Team 2 Brush Clearing (Brush Team), Alpha Area North, Team 3	INSPECTIONS PERFORMED Site Visit Site Visit
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Discussed Team 4 results on T-6 with SUXOS, Transect passed.
 Visited Team 4 to observe surface sweep operations; suggest equipment mix adjustment, 2ea Shchonstad followed by 1ea. Fisher as a hot rock discriminator. Discussed with SUXOS and Matrix, both approved.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 19 LOCATION: Anniston, Alabama DATE: 2/23/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL

INSPECTIONS PERFORMED

FOLLOW-UP
Surface Sweep; T4-T1& T17-T25, Dabbs, Repollet, Whitley (Team 4)

INSPECTIONS PERFORMED
Seed Items 100% found

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

Adjusted equipment mix for Surface Sweep Team, Two Schonstedts, and One Fisher as a discriminator for "Hot Soil"

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 20 LOCATION: Anniston, Alabama DATE: 2/24/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	Geophysical Investigation (Seed items), URS Office, John Krowitz, Ralph Brooks	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Surface Sweep; T7-T16, Dabbs, Repollet, Whitley (Team 4)	INSPECTIONS PERFORMED
		Seed Items 100% found

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Surface Sweep T-1 thru T-26 Complete

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 21 LOCATION: Anniston, Alabama DATE: 2/28/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Intrusive Investigation (Seed items), URS Office, John Krowitz, Talmadge Bohannon Matrix, Ralph Brooks</i>	
INITIAL	Geophysical Investigation (Seed Items), Alpha Area North, Ralph Brooks, Rick Dabbs, Mike Waller	INSPECTIONS PERFORMED
		Site Visit
FOLLOW-UP	Brush Clearing (Survey), Alpha Area South T-50, Team 1 Brush Clearing (Survey), Alpha Area South T-29, Team 2 Surface Sweep, Alpha Area North, Team 4	INSPECTIONS PERFORMED
		Site Visit Site Visit Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Discussed with John Krowitz and Talmadge Bohannon Requirements for seed items during intrusive operations. Requirements for seed items during GEO Investigation is 25% of available lots. A lot equals 1/4 mile, therefore 1 seed item per mile. 8 seed items required for north area. Matrix Bohannon needs 4 seed items. Therefore 12 seed items will be planted in the North Area.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 26 LOCATION: Anniston, Alabama DATE: 3/08/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL

INSPECTIONS PERFORMED

FOLLOW-UP
Brush Clearing (Brush Crew), Alpha Area South T-50, Team 2
Geophysical Investigation, Alpha Area North, GEO Team 1
Brush Clearing (Brush Crew), Alpha Area South T-48, Team 2

INSPECTIONS PERFORMED

Site Visit
Site Visit
Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY

N/A

REMARKS

Radio did not hold a charge for the entire day. Will watch which to see if the radio continues to have problems and will replace if needed.
Updated UXO Bo Matrix on status to date.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

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DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 27 **LOCATION:** Anniston, Alabama **DATE:** 3/09/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Alpha Area North, GEO Team 1	INSPECTIONS PERFORMED Site Visit
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Geo Team 2 returned from the field early do to battery problems with the Geo equipment. Will get additional battery chargers for the office so all batteries depart in the morning with a full charge.
 Jerry Grose was needed in the office several time over the last couple of day. This reduced the teams capabilities or put them in a stand by mode.
 Corrective action; Validated Harry Wallace on equipment so Jerry Grose can do map making functions in the office without sowing teams operation.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 28 LOCATION: Anniston, Alabama DATE: 3/10/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Brush Clearing (QC Support), Alpha Area South T-51 thru T-47, Ralph Brooks, Chris Bryant, Manny Repollet	INSPECTIONS PERFORMED
		Site Walk with Team

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Need to improve line of site and lane width during survey and brush clearing. Each lane needs additional work after QC prior to Surface Sweep.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 29 LOCATION: Anniston, Alabama DATE: 3/14/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL

INSPECTIONS PERFORMED

FOLLOW-UP
Brush Clearing (QC Support), Alpha Area South T-46 thru T-43, Ralph Brooks, John Krowitz (SUXOS), and T. Bohannon (Matrix)

INSPECTIONS PERFORMED
Site Walk with Matrix

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

Need to improve line of site and lane width during survey and brush clearing. Each lane needs additional work after QC prior to Surface Sweep. Long Leaf Pine and trees larger than 3" Diam. Restrict the length of legs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 30 LOCATION: Anniston, Alabama DATE: 3/15/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL

INSPECTIONS PERFORMED

FOLLOW-UP
Brush Clearing (QC Support), Alpha Area South T-42 thru T-35, Ralph Brooks, Harry Wallace

INSPECTIONS PERFORMED
Site Walk with Team

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

Need to improve line of site and lane width during survey and brush clearing. Each lane needs additional work after QC prior to Surface Sweep. Long Leaf Pine and trees larger than 3" Diam. Restrict the length of legs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 31 LOCATION: Anniston, Alabama DATE: 3/16/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL

INSPECTIONS PERFORMED

FOLLOW-UP
Brush Clearing (QC Support), Alpha Area South T-51, T-49, T-47, T-27 Ralph Brooks, Harry Wallace, Survey Team

INSPECTIONS PERFORMED
Site Walk with Team

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)

REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

Survey points were located outside tolerance for the proposed transect. Points were relocated using survey to bring them back into tolerance. T-51 and T-49 completed today.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 32 LOCATION: Anniston, Alabama DATE: 3/17/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Brush Clearing (QC Support), Alpha Area South T-28 thru T-34 Ralph Brooks, Harry Wallace Brush Clearing (Brush Work/Survey), Alpha Area South T-27, Ralph Brooks, Survey Team and Brush Crew	INSPECTIONS PERFORMED
		Site Walk Site Walk with Teams

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey points were moved to provide clear line of site for GEO mapping. Additional trees were marked for removal to improve line of site for GEO mapping. T-27 reworked to bring points back into tolerance.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 33 **LOCATION:** Anniston, Alabama **DATE:** 3/21/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL	Surface Sweep, Alpha Area South, T-56 thru T-54, Ralph Brooks, T. Bohannon (Matrix), Rick Dabbs, Harry Wallace, Manny Repollet	INSPECTIONS PERFORMED T. Bohannon QA T-56 Thru T-54, Site walk with Team
FOLLOW-UP	Brush Clearing (QC Support), Alpha Area South T-27, T-51, T-49, T-47 Ralph Brooks, Harry Wallace Brush Clearing (Brush Work), Alpha Area South T-27 thru T-34, Brush Crew Brush Clearing (Survey), Alpha Area South T-35, T-36, T-27, Survey Team	INSPECTIONS PERFORMED Site Walk Site Walk with Teams Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey points were moved to provide clear line of site for GEO mapping. Additional trees were marked for removal to improve line of site for GEO mapping.
 Brush Work Complete.
 Surface Sweep Starts at T-56.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 34 LOCATION: Anniston, Alabama DATE: 3/22/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL	Surface Sweep, Alpha Area South, T-53, T-52, Ralph Brooks, (Team 4) Rick Dabbs, Harry Wallace, Manny Repollet	INSPECTIONS PERFORMED Team on Lightning stand-by
FOLLOW-UP	Surface Sweep (QC Support), Alpha Area South T-35 thru T41 Ralph Brooks, Cris Bryant Brush Clearing (Survey), Alpha Area South T-28, Survey Team	INSPECTIONS PERFORMED Site Walk Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey points were moved to provide clear line of site for GEO mapping.
 GEO mapping team unable to complete latency test and end of work cycle do to weather.
 Lightning, thunder and rain in area, stopped work for the day at 1000 hrs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 35 **LOCATION:** Anniston, Alabama **DATE:** 3/23/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Surface Sweep, Alpha Area South T-53, T-52, T-35, T-36, T-27 thru T-29 Ralph Brooks, Team 4, (Rick Dabbs, Harry Wallace, Bob Chapman) Brush Clearing (Survey), Alpha Area South T-30 thru T-34, Ralph Brooks Team 1 (Survey Crew Cris Bryant)	INSPECTIONS PERFORMED Blind Seeds 100% found Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey points were moved to provide clear line of site for GEO mapping.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 36 LOCATION: Anniston, Alabama DATE: 3/24/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Surface Sweep, Alpha Area South T-30 thru T-34, T-50, T-51 Ralph Brooks, Team 4, (Rick Dabbs, Harry Wallace, Bob Chapman) Brush Clearing (Survey), Alpha Area South T-51 thru T-46, Ralph Brooks Team 1 (Survey Crew, Cris Bryant, Manny Repollet	INSPECTIONS PERFORMED Blind Seeds 100% found Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey points were moved to provide clear line of site for GEO mapping. Survey Complete

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer _____ DATE _____

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE _____ DATE _____



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 37 **LOCATION:** Anniston, Alabama **DATE:** 3/29/05

PHASE **LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT**

PREPARATORY	
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INITIAL		INSPECTIONS PERFORMED

FOLLOW-UP	Surface Sweep, Alpha Area South T-49 thru T-38, Ralph Brooks, Team 4, (Rick Dabbs, Harry Wallace, Bob Chapman, Manny Repollet) Geophysical Investigation, Alpha Area South T-51, T-35, Geo Team 2, Ralph Brooks	INSPECTIONS PERFORMED
		Blind Seeds 100% found Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Completed QC Surface Seed operations.
 Continue GEO Seed operations.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 38 LOCATION: Anniston, Alabama DATE: 3/30/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Surface Sweep, Alpha Area South T-39, T-27, T-29 Ralph Brooks, Team 4, (Rick Dabbs, Harry Wallace, Bob Chapman) Geophysical Investigation, GPO Site, Geo Team 1, Bob Chapman Validated INSPECTIONS PERFORMED Blind Seeds 100% found Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY N/A

REMARKS Surface sweep operations complete. QC operations (Geo Seeds) Complete. Matrix has one seed item left to emplace.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 39 LOCATION: Anniston, Alabama DATE: 3/31/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
		INSPECTIONS PERFORMED
INITIAL		
		INSPECTIONS PERFORMED
FOLLOW-UP		
		INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Bad weather in area delayed start to 1200Hrs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 39 LOCATION: Anniston, Alabama DATE: 4/04/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Geophysical Investigation, Alpha Area South T-48, Geo Team 2
Geophysical Investigation, Alpha Area South T-43, Geo Team 1
INSPECTIONS PERFORMED
Site Walk
Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
QC walked transects T-56 thru T-40 to ID Leg Number to Point Number, and areas of interest.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 40 LOCATION: Anniston, Alabama DATE: 4/05/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Geophysical Investigation, Alpha Area South T-40, Geo Team 2
Geophysical Investigation, Alpha Area North T-1, T-5, T-6, Geo Team 1
INSPECTIONS PERFORMED
Site Walk
Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
QC walked transects T-5, T-6, T-1, prior to GEO Team 1 recollecting data on specific legs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 41 **LOCATION:** Anniston, Alabama **DATE:** 4/06/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Alpha Area South T-39, Geo Team 2 Geophysical Investigation, Alpha Area South T-36, Geo Team 1	INSPECTIONS PERFORMED
		Site Walk Site Walk
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Conducted QC follow-up on Geo Data and Dig sheets for Alpha Area North with SUXOS. Problems identified and list provided to GEO processors. Walked T-16 with SUXOS to identify if there was a justifiable reason for data gap. None found. GEO processors notified.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 42 LOCATION: Anniston, Alabama DATE: 4/07/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Alpha Area South T-37, Geo Team 2 Geophysical Investigation, Alpha Area South T-34, Geo Team 1	INSPECTIONS PERFORMED
		Site Walk Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Waiting for corrected data from GEO processors on Alpha Area North.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 44 LOCATION: Anniston, Alabama DATE: 4/12/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Alpha Area South T-30, Geo Team 1	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Draft FCR for anomaly reacquisition in Alpha Area.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL
REPORT NUMBER: 45 **LOCATION:** Anniston, Alabama **DATE:** 4/13/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Alpha Area South T-28, Geo Team 2 Geophysical Investigation, Alpha Area North T-1, T-9, T-10, Geo Team 1	INSPECTIONS PERFORMED Site Walk Site Walk
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Remap T-1 (3073-3079), T-9 (3056-3211), T-10 (3055-1878); Data gaps found during processing
 SUXOS and QC conduct Site walk of T-17, T-11, T-14, T-15, T-9; Remapping needed to complete data gathering.
 Data missing on T-8, Jerry Grose notified to locate data.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 46 LOCATION: Anniston, Alabama DATE: 4/14/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	MEC-Related Scrap Inspection/Certification, URS Office, All Present (see Safety Sheet for Names)	
INITIAL	MEC-Related Scrap Inspection/Certification, URS Office, All Present (see Safety Sheet for	INSPECTIONS PERFORMED
		Site Visit, Checked Ops
FOLLOW-UP	Geophysical Investigation, Alpha Area North T-9, T-14, T-15, T-11, T-17, Geo Team 1 & 2	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Remap T-9 (3215-3213 & 3219-3221), T-14 (3047-3045), T-15 (3046-3049), T-11 (1891-1889), T-17 (1867-1869)
 Two Demo Operations required; first one destroyed the detonator, the second one destroyed the cap. Both were safe and successful.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 47 LOCATION: Anniston, Alabama DATE: 4/26/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Geophysical Investigation (Anomaly reacquisition), URS Office, All URS personnel present (See Safety Sheet for names)</i>	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP		INSPECTIONS PERFORMED

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Em61 unable to achieve equal to or higher Mv readings during reacquisition practice on GPO plot on several of the targets. See Attached sheets for readings.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 48 LOCATION: Anniston, Alabama DATE: 4/27/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	Continue Geophysical Investigation (Anomaly reacquisition), URS Office, All URS personnel present (See Safety Sheet for names)	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation (Transect Blind Seeds), T-24, T-19, Jathan Futral, SUXOS, QC	INSPECTIONS PERFORMED
		ID Seed location
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Teams not required to achieve equal to or higher readings on targets with the EM61. That is a Geophysical Investigation Quality Control process and not part of the Intrusive Investigation reacquisition process. Preparatory Phase complete. Seed items missed and not selected as targets by data processor. T-24 seed was blocked by tree, and three feet from center of transect leg. Geo Team did not pass over item. T-19 seed was located near the top of a trench. The top of the trench was surveyed and it was unclear to the data processor which survey points were traverse leg points, and which points were to ID location of obstacles. The seed was not selected because it was believed to be a nail for a traverse leg point. Teams walked each transect and collected the numbers for the traverse leg points. Other survey points will be removed from the map to eliminate confusion.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 49 LOCATION: Anniston, Alabama DATE: 4/28/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL Geophysical Investigation (Anomaly reacquisition), Alpha Area North, Team 1, and Team 2
INSPECTIONS PERFORMED Site walk and input from teams

FOLLOW-UP Geophysical Investigation (Transect blind seeds), T-5, Team 2, SUXO, QC
INSPECTIONS PERFORMED Survey seed location

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
Problems with targets having same ID number as travers points. Added a 5 to the front of all target numbers.
T-5 blind seed was not selected. Seed is located in a data gap and near a fence. Data gap caused by ditch in transect.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 50 LOCATION: Anniston, Alabama DATE: 4/29/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation (Anomaly Reacquisition), T-19, Team 1, QC	INSPECTIONS PERFORMED
		Site Walk
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

EM61 Teams move faster than the Survey Team. Put two teams surveying flags and one EM61 team doing reacquire.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 51 **LOCATION:** Anniston, Alabama **DATE:** 5/03/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation (Anomaly Reacquisition), T-11, Teams 1, 2, and 3, QC, and Matrix (Bo, and Richard)	INSPECTIONS PERFORMED Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Survey of Yellow flags after EM61 relocates them was determined to be a unnecessary step. QC drafted a FCR to eliminate that requirement. The offset will be measured with a tape measure.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 52 LOCATION: Anniston, Alabama DATE: 5/04/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	Prepare for Intrusive Investigation, URS Office, SUXOS and QC	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation (Anomaly Reacquisition), T-10, Team 1, QC	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

QC drafted a FCR #6 to eliminate requirement to survey in reacquired targets. The offset will be measured with a tape measure. Matrix gave verbal approval for change.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 53 LOCATION: Anniston, Alabama DATE: 5/05/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Intrusive Investigation, URS Office, All Personnel (see Safety Sheet for Names), QC</i>	
INITIAL	Intrusive Investigation, T-25, T-24, Team 4, QC	INSPECTIONS PERFORMED
		Site Walk and Site Visit
FOLLOW-UP	Geophysical Investigation (Anomaly Reacquisition), T-4, Teams 1, 2, QC	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Reacquisition Complete in North area.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 54 **LOCATION:** Anniston, Alabama **DATE:** 5/06/05

PHASE **LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT**

PREPARATORY	
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INITIAL		INSPECTIONS PERFORMED

FOLLOW-UP	Intrusive Investigation, T-21, Team 4, QC, and Matrix (Bo) Intrusive Investigation (Demo Operations), T-21, All personnel present (See Safety Sheet for Names), QC/Safety, SUXOS Matrix Bo	INSPECTIONS PERFORMED
		Site Walk Observation

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Demo Operations conducted on a 2.36 inch rocket anomaly 1621, item was identified as training after demo complete.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 55 LOCATION: Anniston, Alabama DATE: 5/09/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-19, Teams 4, QC, SUXOS, and Matrix Bo	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

3.5 inch rocket discovered near target 1678, Item was practice. Bucker area near target 1678 T-19.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 56 LOCATION: Anniston, Alabama DATE: 5/10/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL Intrusive Investigation, T-17, Team 4 (Two additional UXO Techs added to team), QC INSPECTIONS PERFORMED Site Visit

FOLLOW-UP Intrusive Investigation T-18, T-17, Team 4, QC, SUXOS, and Matrix Bo INSPECTIONS PERFORMED Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY N/A

REMARKS

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 57 LOCATION: Anniston, Alabama DATE: 5/11/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation T-13, Team 4, QC, and Matrix Bo	INSPECTIONS PERFORMED
		Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

All traverse points with Northings and Eastings for south to Tim King.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 58 LOCATION: Anniston, Alabama DATE: 5/12/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL Intrusive Investigation, T-22 Through T-25, QC INSPECTIONS PERFORMED Sample excavations

FOLLOW-UP Intrusive Investigation T-11, T-18, Team 4, QC INSPECTIONS PERFORMED Site Walk

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY N/A

REMARKS T-22 through T-25 equal approximately 1290 feet (one lot), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report. Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 59 **LOCATION:** Anniston, Alabama **DATE:** 5/16/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-21, T-20, T-19, T-18, T-17, Team 4, QC	INSPECTIONS PERFORMED
		Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

T-20 through T-21 equal approximately 1350 feet (one lot), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-19 and T-18 equal approximately 1980 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-17, equals approximately 1140 feet (one lot -), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 Four lots pass to date.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 60 **LOCATION:** Anniston, Alabama **DATE:** 5/17/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-15, T-14, T-10, T-9, QC and QA Matrix Intrusive Investigation, T-16, T-15, T-14, T-13, QC	INSPECTIONS PERFORMED Sample excavations Sample excavations
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

T-16 equals approximately 1260 feet (one lot), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass Five lots pass QC to date. Step down to 10% of UoPs.
 T-15 equals approximately 1350 feet (one lot), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-14 equals approximately 1680 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-13 equals approximately 1680 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 QA Matrix Bohannon, and QC sampled excavations in T-15, T-14, T-10, T-9, All pass QA. Note: Some nails found in one excavation characterized as "Hot Soil". Discussed with intrusive team need to correctly characterize the dig. A metal stake was removed four feet from a target. It was outside the three foot clearance area so dig passed QA. Discussed with the intrusive team three foot clearance requirement and that, although not required, the stake could have been removed to insure dig was cleared.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 61 **LOCATION:** Anniston, Alabama **DATE:** 5/18/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-4, QC Geophysical Investigation, T-49, Team 4 and QC Geophysical Investigation, T-39, Team 1,2 and QC Intrusive Investigation, T-14, T-13, T-12, QC	INSPECTIONS PERFORMED Sample excavations Site Visit Site Visit Sample excavations
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Five lots pass QC to date. Step down to 10% of UoPs.
 T-14 equals approximately 1680 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-13 equals approximately 1680 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass
 T-12 equals approximately 1680 feet (one lot +), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 62 LOCATION: Anniston, Alabama DATE: 5/19/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, T-41, Team 4 and QC Intrusive Investigation, T-19, T-23, QC, and QA Matrix	INSPECTIONS PERFORMED
		Site Visit Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Five lots pass QC to date. Step down to 10% of UoPs.
 Team 4 corrected on the spot for using Schonstedt to pin-point flag during reacquire process.
 QA Matrix Bohannon, and QC sampled excavations in T-23, T-19, All pass QAprior to today. Note: Some alluminum rocket shrouds were found in one excavation characterized as "Hot Soil". Discussed with intrusive team need to check all digs with Fisher instrument. Other dig was hot soil past 3 feet deep.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 63 **LOCATION:** Anniston, Alabama **DATE:** 5/23/05

PHASE **LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT**

PREPARATORY

INITIAL		INSPECTIONS PERFORMED

FOLLOW-UP	Geophysical Investigation, Southern Area, Team 2, Bob Chapman, and QC Geophysical Investigation, Southern Area, Team 4, Bob Chapman, and QC Geophysical Investigation, T-28, Team 2, Bob Chapman, and QC Geophysical Investigation, T-40, Team 4, Bob Chapman, and QC	INSPECTIONS PERFORMED
		Site Visit Site Visit Site Visit Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

EM-61 Problems in the field. Bob Chapman performed trouble shooting procedures. T-50 plus other transects may require rework do to bad data.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 64 LOCATION: Anniston, Alabama DATE: 5/24/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY	<i>Intrusive Investigation, T-56, Skip Funicello, (QC) Bob Chapman</i>	
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Southern Area, Team 4, (QC) Bob Chapman Geophysical Investigation, Southern Area, Team 2, (QC) Bob Chapman Intrusive Investigation, T-56, Team 4, (QC) Bob Chapman	INSPECTIONS PERFORMED
		Site Visit Site Visit Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Updated form used by reacquire team.
Start intrusive investigation T-56.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 65 LOCATION: Anniston, Alabama DATE: 5/25/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Southern Area, Team 2, (QC) Bob Chapman Intrusive Investigation, Southern Area, Team 4, (QC) Bob Chapman	INSPECTIONS PERFORMED
		Site Visit Site Visit
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

Both teams intrusive for two hours.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 67 LOCATION: Anniston, Alabama DATE: 5/31/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Geophysical Investigation, Southern Area, Team 2, QC
Intrusive Investigation, T-53, Team 4, QC
Intrusive Investigation, T-51, Team 4, QC (QC target 2025)
Intrusive Investigation, T-1, T-2, T-4, QC
Intrusive Investigation, T- 5 (one lot), QC
INSPECTIONS PERFORMED
Site Visit
Site Visit
Observed investigation
Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
Ralph Brooks return from vacation and assumes duties as UXOQC and Safety.
T-1 equals approximately 540 feet (one lot -), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-2 equals approximately 1200 feet (one lot -), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-4 equals approximately 2460 feet (two lots -), No MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. both lots Pass.
T-5 equals approximately 2550 feet (two lots -), One lot sampled to date and no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
Five lots in a row have passed QC. Step down to 10% of UoPs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 68 LOCATION: Anniston, Alabama DATE: 6/01/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Geophysical Investigation, Southern Area, Team 2, QC Intrusive Investigation, T-51, Team 4, QC	INSPECTIONS PERFORMED
		Site Visit Observed Demo Operation
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

QC observed Demolition operation on M-15 WP Grenade at Target 2062. All procedures observed meet Work Plan requirements.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer _____ DATE _____

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE _____ DATE _____



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 69 **LOCATION:** Anniston, Alabama **DATE:** 6/02/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-49, Team 4, QC and SUXOS	INSPECTIONS PERFORMED
		Observed Intrusive Operation

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

QC and SUXOS observed Intrusive operation on 81mm mortar on T-49. All procedures observed meet Work Plan requirements.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 70 LOCATION: Anniston, Alabama DATE: 6/06/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Intrusive Investigation, T-49, Team 1, QC
Intrusive Investigation, T- 5, QC
INSPECTIONS PERFORMED
Observed Intrusive Operation
Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS

T-5 equals approximately 2550 feet (two lots -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass. Five lots in a row have passed QC. Step down to 10% of UoPs.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 71 LOCATION: Anniston, Alabama DATE: 6/07/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Intrusive Investigation, T-47, Team 1, QC
Intrusive Investigation, T- 6, QC
Intrusive Investigation, T- 7, QC
Intrusive Investigation, Target 1298 T-5, QC, QA Matrix
INSPECTIONS PERFORMED
Observed Intrusive Operation
Sample excavations
Sample excavations
Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
T-6 equals approximately 2640 feet (two lots), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-7 equals approximately 2700 feet (two lots +), no MEC, one Rifle Grenade MEC scrap found at target 1283. North Lot Fail QC, return lot for rework.
All targets in North half of T-7 will be reinvestigated, minus any targets which have passed QC/QA.
T-5 equals approximately 2550 feet (two lots -), no MEC, one Rifle Grenade MEC scrap found at target 1298. North Lot Fail QC, return lot for rework.
All targets in North half of T-5 will be reinvestigated, minus any targets which have passed QC/QA.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 72 LOCATION: Anniston, Alabama DATE: 6/08/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Intrusive Investigation, T-41, Team 1, QC
Intrusive Investigation, T-16, T-11, QC
Intrusive Investigation, T- 8, QC
Intrusive Investigation, T-7, QC
INSPECTIONS PERFORMED
Site Visit
Sample excavations
Sample excavations
Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY
N/A

REMARKS
T-16 equals approximately 1260 feet (one lot -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-11 equals approximately 2760 feet (two lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-7 equals approximately 2700 feet (two lots +), South Lot Pass, no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft.
T-8 equals approximately 27600 feet (two lots +), no MEC, metal scrap found at target 1860 equal or greater size and mass of a 37mm projectile.
South Lot Fail QC, return lot for rework. All targets in South half of T-8 will be reinvestigated, minus any targets which have passed QC/QA. North Lot Pass, no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 73 LOCATION: Anniston, Alabama DATE: 6/09/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-9 Target 1995, QC	INSPECTIONS PERFORMED
		Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

T-9 equals approximately 2760 feet (two lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer _____ DATE _____

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE _____ DATE _____



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 74 LOCATION: Anniston, Alabama DATE: 6/13/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-55, QC	INSPECTIONS PERFORMED
		Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

T-55 equals approximately 420 feet (one lot -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 75 LOCATION: Anniston, Alabama DATE: 6/14/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-48, QC	INSPECTIONS PERFORMED
		Sample excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
T-48 North Lot	N/A

REMARKS

T-48 equals approximately 1860 feet (two lots +), Seed item 85 at target 2731. Northern lot fail QC. Return lot for rework. All targets in North half of T-48 will be reinvestigated, minus any targets which have passed QC/QA.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 76 **LOCATION:** Anniston, Alabama **DATE:** 6/15/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-53, T-52, T-51, QC Intrusive Investigation, T-50, T-49, QC and QA Matrix Bohannon Intrusive Investigation, T-48 South Lot, QC and QA Matrix Bohannon Intrusive Investigation, T-47, T-46, T-45, T-44, T-43, T-42, T-41, T-40, T-39, T-38, T-37, T-36, QC and QA Matrix Bohannon	INSPECTIONS PERFORMED Sample excavations Sample excavations Sample excavations Sample excavations
REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)		REWORK ITEMS CORRECTED TODAY
		N/A

REMARKS

T-53 thru T-49 equals approximately 7100 feet (five lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
 T-48 equals approximately 1860 feet (two lots -), Souther lot, no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
 T-47 thru T-36 equals approximately 15320 feet (11 lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 77 **LOCATION:** Anniston, Alabama **DATE:** 6/16/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-6, Team 1, and QC	INSPECTIONS PERFORMED
		Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

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QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 78 LOCATION: Anniston, Alabama DATE: 6/20/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, Alpha Area North, Team 1, 2, 3, and QC, SUXOS	INSPECTIONS PERFORMED
		Observation

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	N/A

REMARKS

Lightning and Thunder procedures observed during standdown time for weather.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

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QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 79 LOCATION: Anniston, Alabama DATE: 6/21/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-5, Team 1, and QC Intrusive Investigation, T-7, Team 1, and QC	INSPECTIONS PERFORMED
		Sample Excavations Sample Excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	T-5 North lot, T-7 North lot

REMARKS

T-5 (North lot), equals approximately 1275 feet (one lot -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
T-7 (North lot), equals approximately 1350 feet (one lot +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 80 LOCATION: Anniston, Alabama DATE: 6/22/05

PHASE LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT

PREPARATORY

INITIAL INSPECTIONS PERFORMED

FOLLOW-UP Intrusive Investigation, T-48, Team 3, and QC
Intrusive Investigation, T-53, Team 4, and QC
Intrusive Investigation, T-50, Team 1, and QC
Intrusive Investigation, T-45, Team 2, and QC
INSPECTIONS PERFORMED
Site Visit
Site Visit
Site Visit
Site Visit

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS) REWORK ITEMS CORRECTED TODAY

REMARKS

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.
Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE
QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT
CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: _____ **PROJECT:** Ft. McClellan, AL

REPORT NUMBER: 81 **LOCATION:** Anniston, Alabama **DATE:** 6/23/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-35, T-34, T-33, T-32, T-31, T-30, T-29, T-28, T-27, QA Matrix, QC	INSPECTIONS PERFORMED Sample Excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY

REMARKS

T-35 thru T-27 equals approximately 11400 feet (nine lots -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 82 LOCATION: Anniston, Alabama DATE: 6/27/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-1, thru T-24 Closeout, QA Matrix, QC	INSPECTIONS PERFORMED
		Sample Excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	T-8 (S)

REMARKS

T-1 thru T-24 Closeout equals approximately 40170 feet (thirty lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
 T-8 (S) Rework equals approximately 1380 feet (one lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

CLIENT QA REPRESENTATIVE DATE



DAILY QUALITY CONTROL REPORT



CONTRACT NUMBER: PROJECT: Ft. McClellan, AL

REPORT NUMBER: 83 LOCATION: Anniston, Alabama DATE: 6/28/05

PHASE	LIST DEFINABLE FEATURES OF WORK, LOCATION, AND LIST PERSONNEL PRESENT	
PREPARATORY		
INITIAL		INSPECTIONS PERFORMED
FOLLOW-UP	Intrusive Investigation, T-53, thru T-27 Closeout, QA Matrix, QC	INSPECTIONS PERFORMED
		Sample Excavations

REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)	REWORK ITEMS CORRECTED TODAY
	T-48 (N)

REMARKS

T-53 thru T-27 Closeout equals approximately 37080 feet (twenty-eight lots +), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.
 T-8 (N) Rework equals approximately 930 feet (one lots -), no MEC or metal scrap of equal or greater size and mass of a 37mm projectile Rcrit=3ft. Pass.

On behalf of the contractor, I certify that this report is complete and correct and the equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.

 Project Quality Assurance Officer DATE

CLIENT QUALITY ASSURANCE

QUALITY ASSURANCE REPRESENTATIVE'S REMARKS AND/OR EXCEPTIONS TO THE REPORT

 CLIENT QA REPRESENTATIVE DATE