Appendix E Quality Control Memo: 4/30/2016

Some Preparatory and/or Initial Surveillances denoted by "(legacy)" in the file name were performed prior to MRS-9 operation as part of other MRS operations which continued forward into MRS-9 such that repeating these briefings to the same personnel would have been redundant.

Kent Boler

7NBler

DGM QA

Quality Control DQCRs



1. Definable Feature of Wo	ork:	
UXO Surface and Near Surface Intrusive Investigation Clearan	vegetation removal UXO Surface Sweep (Final e Clearance after vegetation is removed UXO Sceed to Depth of Detection Intrusive Investigation (Certification Data Management Backfill/Sc)	urveyor Support -foot Mag and Dig
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Monday 6 th December 2010	
i) MES QC conducted	prior to vegetation removal: preparatory inspection on MES Team 2, MES (2S 9 SSWP Section 10.7.3.1.3 and Table 10-3.	QC, MES SOM, and MES HSM in MRS 9 in
2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 12/06/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/06/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report	-Tuesday 7 th December 2010	
1) UXO Surface Sween r	orior to vegetation removal:	
	initial inspection on MES personnel in MRS 9 in a	accordance with MRS 9 SSWP Section
2) Intrusive Investigation	n 1-foot Mag and Dig:	
 i) MES QC conducted surveillance on EODT Team 4 in MRS 13C in grid N279E172 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted surveillance on EODT Team 1 in MRS 13C in grid N279E174 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 12/07/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/07/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
	-Wednesday 8 th December 2010	
1) Intrusive Investigation	n 1-foot Mag and Dig:	
=	surveillance on EODT Team 2 in MRS 13D in grid	N267E151 during operations in
	WP MRS 12 and 13 Section 10.7.3.2 and Table 10-	
	surveillance on EODT Team 3 in MRS 13D in grid WP MRS 12 and 13 Section 10.7.3.2 and Table 10-	5 1
2) MEC-Related Scrap I	nspection/Certification:	
•	EC and non-MEC scrap from operations conducted Program Level Work Plan Section 2.5.8.1 and Tab	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/08/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/08/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☑ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
	-Thursday 9 th December 2010	
1) UXO Surface Sweep 1		and in advanced all a slave in the ECA. in
	ment FCA test-observed MES UXO Teams 1 conduction 10.7.3.2 and Table 10-3 of the SSWP MRS 13	
2) Intrusive Investigatio	n 1-foot Mag and Dig:	
 i) Conducted QC surveillance on EODT Team 6 in MRS 13C in grid N282E176 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. ii) Conducted QC surveillance on EODT Team 5 in MRS 13C in grid N282E172 during operations in accordance 		
	2 and 13 Section 10.7.3.2 and Table 10-3.	and 6 and dust instrument absolve in the
	ument FCA test-observed EODT Teams 1, 2, 3, 4, 5 e with Section 10.7.3.2 and Table 10-3 of the SSWI	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 12/09/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/09/10
Statement of Compliance		



1. Definable Feature of Work:		
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report	-Monday 13 th December 2010	
_	orior to vegetation removal: surveillance on MES Team 1 in MRS 9 in accorda	nce with MRS 9 SSWP Section 10.7.3.2
2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
o. Conducted Dy.	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/13/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/13/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Tuesday 14 th December 2010	
1) Intrusive Investigation	n 1-foot Mag and Dig:	
i) MES QC conducted and Table 10-3.	d seeding operations in MRS 12B in accordance wi	
accordance with SS	SWP MRS 12 and 13 Section 10.7.3.2 and Table 10	-3.
	d surveillance on EODT Team 4 in MRS 13C in gri SWP MRS 12 and 13 Section 10.7.3.2 and Table 10	
2) MEC-Related Scrap l	nspection/Certification:	
 i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
3) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:	Cinnetum	Deter
Henry E Wallace	Signature: H. E. Wallace	Date: 12/14/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/14/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Wednesday 15 th December 2010	
1) Intrusive Investigation	n 1-foot Mag and Dig:	
=		ordance with SSWP MRS 12 and 13 Section 10.7.3.4
	d surveillance on EODT Team 2 in MRS SWP MRS 12 and 13 Section 10.7.3.2 and	S 12C in grid N305E165 during operations in
iii) MES QC conducted		MRS 12C in grid N307E157 during operations in
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 		
MRS 2.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 12/15/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/15/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report	-Thursday 16 th December 2010	
1) UXO Surface Sweep I	Final Product:	
-	mbined QC/QA inspection in MRS 12D.	
	surveillance on MES Team 1 in MRS 12D in grid	5 1
accordance with MR	S 12 and 13 SSWP Section 10.7.3.2 and Table 10-	3.
2) Intrusive Investigation		
,	surveillance on EODT Team 5 in MRS 13C in grid. S 12 and 13 SSWP Section 10.7.3.2 and Table 10-	3 1
	surveillance on EODT Team 6 in MRS 13C in grid	
	S 12 and 13 SSWP Section 10.7.3.2 and Table 10-	~ ~
 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
11 17.337.11	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/16/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/16/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below) 		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Sunday 19 th December 2010	
	orior to vegetation removal: surveillance on MES Team 2 in MRS 9D in accord	dance with MRS 9 SSWP Section 10.7.3.2
 2) UXO Surface Sweep Final Product: i) MES QC conducted surveillance on MES Team 1 in MRS 12D during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
3) Intrusive Investigation 1-foot Mag and Dig:i) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
4) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		,
Henry E Wallace	Signature: H. E. Wallace	Date: 12/19/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/19/10
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report	-Monday 20 th December 2010	
1) Intrusive Investigation	n 1-foot Mag and Dig:	
=	seeding operations in MRS 12B in accordance	with MRS 12 and 13 SSWP Section 10.7.3.4
	surveillance on EODT Team 3 in MRS 12C in	grid N306E159 during operations in
accordance with SSV	WP MRS 12 and 13 Section 10.7.3.2 and Table	10-3.
2) MEC-Related Scrap I	nspection/Certification:	
•	EC and non-MEC scrap from operations conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Level Work Plan Section 2.5.8.1 and Total Conductive Program Pr	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/20/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/20/10
Statement of Compliance		



1. Definable Feature of Wor	rk:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Ac	ctivities:	
	-Tuesday 21st December 2010	
 Intrusive Investigation 1-foot Mag and Dig: MES QC conducted QC surveillance on EODT Team 3 in MRS 12C in grid N306E159 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 5 in MRS 13C in grid N281E171 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 6 in MRS 13C in grid N281E175 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 4 in MRS 13C in grid N280E173 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	12/21/10
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	12/21/10
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report 1) Intrusive Investigation	-Tuesday 4 th January 2011	
	seeding operations in MRS 12A in accordance with	th SSWP MRS 12 and 13 Section 10.7.3.4
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 1/04/11
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 1/04/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
	port–Wednesday 5 th January 2011	
_	gation 1-foot Mag and Dig:	
	acted surveillance on EODT Team 1 in MRS 12A in a SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
	acted surveillance on EODT Team 6 in MRS 12A in	
	a SSWP MRS 12 and 13 Section 10.7.3.2 and Table	5 1
	acted surveillance on EODT Team 4 in MRS 13C in	
	n SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
	acted surveillance on EODT Team 5 in MRS 13C in a SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
accordance with	195 W1 WIRS 12 and 13 Section 10.7.5.2 and 1aoic	. 10-3.
2) MEC-Related Sci	rap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	
accordance with	n the Program Level Work Plan Section 2.5.8.1 and	Table 10-3.
3) Data Managemer	nt:	
_	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
	n the SSWP Section 10.5 and Table 10-3.	
•	blind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
009 MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	01/05/11
4. UXOQC Supervisor	r:	
	Signature:	Date:
Henry E Wallace	H. E. Wallace	01/05/11
	Statement of Compliance	



4 75 00 11 75 4 0 777 1		
1. Definable Feature of		
	r to vegetation removal \(\sum \) UXO Surface Sweep (Fina urface Clearance after vegetation is removed \(\subseteq \) UXO \(\subseteq \)	
	earance to Depth of Detection \boxtimes Intrusive Investigation	
	ection/Certification 🛛 Data Management 🗌 Backfill/	
Other (Please Describe B	,	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Thursday 6 th January 2011	
1) UXO Surface Swe	eep prior to vegetation removal:	
	strument FCA test-observed MES UXO Teams 2 c	onduct instrument checks in the FCA, in
· · · · · · · · · · · · · · · · · · ·	Section 10.7.3.2 and Table 10-3 of the SSWP MR	
2) UXO Surface Swe	eep Final Product:	
i) MES QC condu	cted surveillance on MES Team 1 in MRS 12D in §	grid N321E185 during operations in
accordance with	SSWP MRS 12 and 13 Section 10.7.3.2 and Table	10-3.
ii) Daily Analog in	strument FCA test-observed MES UXO Teams 1 c	onduct instrument checks in the FCA, in
accordance with	Section 10.7.3.2 and Table 10-3 of the SSWP MR	S 13.
3) Intrusive Investig	ation 1-foot Mag and Dig:	
i) MES QC condu	cted surveillance on EODT Team 2 in MRS 12A in	grid N303E188 during operations in
accordance with	SSWP MRS 12 and 13 Section 10.7.3.2 and Table	10-3.
ii) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
	rap Inspection/Certification:	
•	of MEC and non-MEC scrap from operations condu	
accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
5) Data Managemen	t:	
i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in		
	the SSWP Section 10.5 and Table 10-3.	
ii) Daily database b	olind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
009 MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/06/11
4. UXOQC Supervisor	:	
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/06/11
	Statement of Compliance	



1. Definable Feature of Work:		
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Friday 7 th January 2011	
	eep prior to vegetation removal: cted surveillance on MES Team 2 in MRS 9D in ac ble 10-3.	cordance with MRS 9 SSWP Section
 2) Intrusive Investigation 1-foot Mag and Dig: i) MES QC conducted surveillance on EODT Team 3 in MRS 12A in grid N309E184 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 1/07/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/07/11
Statement of Compliance		



1. Definable Feature of	f Work:	
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Condition	s / Activities:	
	p prior to vegetation removal:	
	ted surveillance on MES Team 2 in MRS 9D in accordar	nce with MRS 9 SSWP Section 10.7.3.2 and
 2) Intrusive Investigation 1-foot Mag and Dig: MES QC conducted surveillance on EODT Team 6 in MRS 12A in grid N301E187 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 2 in MRS 12A in grid N303E188 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N310E189 during operations in accordance 		
 with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. iv) MES QC conducted surveillance on EODT Team 5 in MRS 13C in grid N281E173 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. v) MES QC conducted surveillance on EODT Team 4 in MRS 13C in grid N280E171 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. vi) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5 and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/17/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/17/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Tuesday 18 th January 2011	
1) Brush Clearing:		
i) MES QC condu	cted surveillance on Envirogrind and UXO brush es in accordance with SSWP MRS 12 and 13 Section	_
i) MES QC condu	ation 1-foot Mag and Dig: cted surveillance on EODT Team 3 in MRS 12A in a SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
3. Conducted By:	0:	D
Henry E Wallace	Signature: H. E. Wallace	Date: 1/18/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/18/11
	Statement of Compliance	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	oort–Wednesday 19 th January 2011	
1) UXO Surface Swo	eep Final Product:	
i) MES QC condu	cted surveillance on MES Team 1 in MRS 12D in gas SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
2) Intrusive Investig	ation 1-foot Mag and Dig:	
i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12C using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3.		
3) MEC-Related Sci	rap Inspection/Certification:	
i) QC inspection of	of MEC and non-MEC scrap from operations conduct the Program Level Work Plan Section 2.5.8.1 and	
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 		
	plind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
009 MRS 2.		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/19/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/19/11
Statement of Compliance		



1 Definable Feeture of Works		
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port-Thursday 20 th January 2011	
1) UXO Surface Swe	eep Final Product:	
i) Daily Analog in	astrument FCA test-observed MES UXO Teams 1 cm Section 10.7.3.2 and Table 10-3 of the SSWP MR	
i) Daily Analog in	ation 1-foot Mag and Dig: astrument FCA test-observed EODT Teams 1, 2, 3, ordance with Section 10.7.3.2 and Table 10-3 of the	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:	Cinneture	Deter
Henry E Wallace	Signature: H. E. Wallace_	Date: 1/20/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/20/11
Statement of Compliance		



1 Definable Feature of	Work	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Conditions	/ Activities:	
MES QC Daily Rep	ort –Friday 21 st January 2011	
1) MEC-Related Scra	np Inspection/Certification:	
 i) No scrap conducted on this day. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
V	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/21/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/21/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port-Monday 24 th January 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
accordance with	database upload sent by Geophysical Site Manager in the SSWP Section 10.5 and Table 10-3.	
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:	Signature	Date:
Henry E Wallace	Signature: H. E. Wallace_	1/24/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/24/11
Statement of Compliance		



1. Definable Feature of	Work:		
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below) 			
2. Observed Conditions	/ Activities:		
MES QC Daily Rep	ort-Tuesday 25 th January 20	<u>11</u>	
_	prior to vegetation removal: ted surveillance on MES Team 2 in 1	MRS 9D in accordance with MRS 9 SSWP Section 10.7.3.2 and	
 2) UXO Surface Sweep Final Product: i) MES QC conducted surveillance on MES Team 1 in MRS 12D during operation in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table 10-3. 			ınd
 3) Intrusive Investigation 1-foot Mag and Dig: i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 13C using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13, Section 10.5, Section 10.7.3.2 and Table 10-3. ii) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N308E187 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table 10-3. iii) MES QC conducted surveillance on EODT Team 2 in MRS 12A in grid N302E188 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 			
 4) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
 5) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 1/25/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace	1/25/11	
Statement of Compliance			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/S		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Wednesday 26th January 2011		
1) UXO Surface Sweep Final Product:		
i) Daily Analog instrument FCA test-observed MES UXO Teams 1 co	induct instrument checks in the FCA, in	
accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS	13.	
2) Intrusive Investigation 1-foot Mag and Dig:		
i) Area within UoP-MES QC conducted a minimum of 25% search int	errogate and sample of completed grids	
in MRS 12C using the EM61-Mk 2 in accordance with SSWP MRS and Table 10-3		
ii) Area within UoP-MES QC conducted a minimum of 25% search int	errogate and sample of completed grids	
in MRS 13C using the EM61 in accordance with SSWP MRS 12 and		
Table 10-3.		
iii)MES QC conducted surveillance on EODT Team 3 in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table	0 1	
iv) MES QC conducted surveillance on EODT Team 4 in MRS 12A in	grid N296E188 during operations in	
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.		
v) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4 the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the		
3) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations conduc	ted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and 3		
4) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager for	or MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.5 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA dat	abase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
	Date:	
Henry E Wallace Henry E Wallace	1/26/11	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	1/26/11	
Statement of Compliance	1,20,11	



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 27 th January 2011	
1) Intrusive Investig	ation 1-foot Mag and Dig:	
 Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 5 in MRS 12A in grid N307E191 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 6 in MRS 12A in grid N301E186 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
c. Conducted by.	Signature:	Date:
Henry E Wallace	H. E. Wallace	1/27/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	1/27/11
Statement of Compliance		



1. Definable Feature of	Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)			
2. Observed Condition	s / Activities:		
MES QC Daily Rep	oort –Monday 31 st January 2011		
 Intrusive Investigation 1-foot Mag and Dig: i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. 			
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 1/31/11	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 1/31/11	
Statement of Compliance			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support		
☐ Intrusive Investigation Cle	earance to Depth of Detection Intrusive Investigation	1-foot Mag and Dig
✓ MEC-Related Scrap Inspection✓ Other (Please Describe B	ection/Certification 🛛 Data Management 🗌 Backfill/elow)	Site Restoration
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Tuesday 1 st February 2011	
1) UXO Surface Swe	eep prior to vegetation removal:	
i) MES QC conducted preparatory inspection on MES Team 1, MES QC, MES QA in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.		
2) Intrusive Investig	ation 1-foot Mag and Dig:	
	P-MES QC conducted a minimum of 25% search ir ing the EM61-Mk 2 in accordance with SSWP MR.	
	strument FCA test-observed MES UXO Teams 1 c	onduct instrument checks in the FCA in
	a Section 10.7.3.2 and Table 10-3 of the SSWP MR	
· · · · · · · · · · · · · · · · · · ·	strument FCA test-observed EODT Teams 1, 2, 3,	
the FCA, in acc	ordance with Section 10.7.3.2 and Table 10-3 of the	e SSWP MRS 13.
3) MEC-Related Scr	rap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9, MRS 12 and MRS 13, in
accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
4) Data Managaman	t•	
4) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in		
accordance with the SSWP Section 10. and Table 10-3.		
•	olind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
009 MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/01/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/01/11
Statement of Compliance		



1.	Definable Feature of Wo	ork:	
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration Other (Please Describe Below) 			
2.	Observed Conditions / A	activities:	
	MES QC Daily Report	-Wednesday 2 nd February 2011	
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted preparatory surveillance on MES Team 1 in MRS 9A in accordance of MRS -9 SSWP Section 10.7.3.2 and Table 10-3. 			
 2) Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. MES QC conducted seeding operations in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3. MES QC conducted surveillance on EODT Team 4 in MRS 12A in grid N298E191 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3.	Conducted By:		
	·	Signature:	Date:
	Henry E Wallace	H. E. Wallace	2/02/11
4.	UXOQC Supervisor:		
		Signature:	Date:
	Henry E Wallace	H. E. Wallace	2/02/11
	Statement of Compliance		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☒ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration			
Other (Please Describe Below)	Wanagement Dackim/Site Resit	Mation	
2. Observed Conditions / Activities:			
MES QC Daily Report –Thursday 3 rd Febru	ary 2011		
1) UXO Surface Sweep prior to vegetation re	emoval:		
 i) MES QC conducted surveillance on MES Table 10-3. 		ce with MRS 9 SSWP Section 10.7.3.2 and	
ii) MES QC conducted initial phase inspecti 10.7.3.1.4 and Table 10-3.	on on MES Team 1 in MRS 9A	in accordance with MRS 9 SSWP Section	
2) UXO Surveyor Support:			
 i) MES QC conducted surveillance on L I Smith and UXO surveyor support in MRS 13D during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 			
3) Intrusive Investigation 1-foot Mag and Di	σ•		
i) MES QC conducted seeding operations in Table 10-3.		SWP MRS 12 and 13 Section 10.7.3.4 and	
ii) MES QC conducted surveillance on EOD with SSWP MRS 12 and 13 Section 10.7	•	I307E186 during operations in accordance	
iii) MES QC conducted surveillance on EOE with SSWP MRS 12 and 13 Section 10.7	T Team 3 in MRS 12A in grid N	I300E192 during operations in accordance	
iv) MES QC conducted surveillance on EOD	T Team 5 in MRS 12A in grid N	I306E190 during operations in accordance	
with SSWP MRS 12 and 13 Section 10.7 v) MES QC conducted surveillance on EOD		I301E186 during operations in accordance	
with SSWP MRS 12 and 13 Section 10.7			
vi) MES QC conducted surveillance on EODT Team 2 in MRS 12A in grid N302E187 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.			
4) MEC-Related Scrap Inspection/Certification:			
 i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
5) Data Management:			
	eophysical Site Manager for MR	S 4 and MRS 12 and 13 in accordance with	
the SSWP Section 10.5 and Table 10-3.			
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS			
2.			
3. Conducted By: Signature:		Date:	
Henry E Wallace		2/3/11	
4. UXOQC Supervisor:			
Henry E Wallace Signature: H. E. Wallace		Date: 2/3/11	
Statement of Compliance			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed ☑ UXO S ☐ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/S		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Monday 7 th February 2011		
1) UXO Surface Sweep prior to vegetation removal:		
i) MES QC conducted surveillance on MES Team 1 in MRS 9A in ac	cordance with MRS 9 SSWP Section	
10.7.3.2 and Table 10-3.		
2) UXO Surveyor Support:		
i) MES QC conducted surveillance on L I Smith and UXO surveyor s	upport in MRS 13 step outs during	
operations in accordance with SSWP MRS 12 and 13 Section 10.7.3	3.2 and Table 10-3.	
2) Interviews Investigation 1 fact Mag and Dig.		
3) Intrusive Investigation 1-foot Mag and Dig:i) Area within UoP-MES QC conducted a minimum of 25% search in	terrogate and sample of completed grids	
in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS		
and Table 10-3.		
ii) MES QC conducted surveillance on EODT Team 1 in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table	0 1	
iii)MES QC conducted surveillance on EODT Team 2 in MRS 12A in		
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table		
iv) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4		
the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
4) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conduction	oted in MDC 0 and MDC 12 in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
accordance with the Flogram Level work Flan Section 2.5.8.1 and 1 able 10-5.		
5) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in		
accordance with the SSWP Section 10.5 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR		
009 MRS 2.		
3. Conducted By: Signature:	Date:	
Henry E Wallace J. E. Wallace		
4. UXOQC Supervisor:	2/07/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
16. G. Wallace Statement of Compliance	2/07/11	



4 5 6 11 5	0 WW7 - N	
1. Definable Feature of		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration		
Other (Please Describe B	elow)	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Tuesday 8 th February 2011	
i) Area within Uo	ation 1-foot Mag and Dig: P-MES QC conducted a minimum of 25% search ir ing EM61-Mk 2 in accordance with SSWP MRS 12	
2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/08/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/08/11
Statement of Compliance		



1 D @ 11 E 4	P 1 1	
1. Definable Feature of		
	or to vegetation removal UXO Surface Sweep (Final urface Clearance after vegetation is removed UXO	
☐ Intrusive Investigation Cle	earance to Depth of Detection 🛛 Intrusive Investigation	1-foot Mag and Dig
	ection/Certification	Site Restoration
Other (Please Describe B 2. Observed Condition	,	
2. Observed Condition	S/Activities.	
MES QC Daily Re	port –Wednesday 9 th February 2011	
1) UXO Surface Sw	eep prior to vegetation removal:	
i) MES QC condu	acted surveillance on MES Team 2 in MRS 9C in ac	ecordance with MRS 9 SSWP Section
10.7.3.2 and Ta	ble 10-3.	
2) Intruciva Invactio	gation 1-foot Mag and Dig:	
	P-MES QC conducted a minimum of 25% search in	nterrogate and sample of completed grids
	ing the EM61-Mk 2 in accordance with SSWP MR	
and Table 10-3.		
ii) MES QC condu	icted surveillance on EODT Team 5 in MRS 12A in	grid N307E189 during operations in
accordance with	n SSWP MRS 12 and 13 Section 10.7.3.2 and table	10-3.
3) MFC-Poloted Ser	rap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9 and MRS 12 in
	the Program Level Work Plan Section 2.5.8.1 and	
4) Data Managemen	t:	
·	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
	the SSWP Section 10.5 and Table 10-3.	
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR		
009 MRS 2.		
2 C 1 (1D		
3. Conducted By:	Signature:	Date:
Henry E Wallace		
	H. E. Wallace	2/09/11
4. UXOQC Supervisor		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/09/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Thursday 10 th February 2011	
1) Intrusive Investig	ation 1-foot Mag and Dig:	
 i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. ii) MES QC conducted surveillance on EODT Team 4 in MRS 12A in grid N300E192 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. iii) MES QC conducted surveillance on EODT Team 3 in MRS 12A in grid N299E190 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 		
iv) MES QC condu	cted surveillance on EODT Team 6 in MRS 12A in	grid N304E192 during operations in
accordance with	SSWP MRS 12 and 13 Section 10.7.3.2 and Table	10-3.
	strument FCA test-observed EODT Teams 1, 2, 3,	
the FCA, in acc	ordance with Section 10.7.3.2 and Table 10-3 of the	e SSWP MRS 13.
2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
3) Data Managemen	t:	
i) Verification of	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
accordance with the SSWP Section 10.5 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR		
009 MRS 2.		
3. Conducted By:	Signature:	Date:
Henry E Wallace		Date.
Henry E wanace	H. E. Wallace	2/10/11
4. UXOQC Supervisor	A COLOUR ACE A CENTER OF THE C	
	Signature:	Date:
Henry E Wallace	40 C 1	2/10/11
	H. E. Wallace	
Statement of Compliance		



1. Definable Feature of		
	r to vegetation removal UXO Surface Sweep (Fina	
	urface Clearance after vegetation is removed UXO carance to Depth of Detection Intrusive Investigation	
	ection/Certification Data Management Backfill	Site Restoration
Other (Please Describe B	elow)	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Friday 11 th February 2011	
1) MFC-Ralated Scr	ap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9 and MRS 12 in
	the Program Level Work Plan Section 2.5.8.1 and	
2) Data Managemen	t:	
	latabase upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
accordance with	the SSWP Section 10.5 and Table 10-3.	
•	olind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
009 MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	2/11/11
4 IIVOOG G	Company of the control of the contro	2/11/11
4. UXOQC Supervisor	Signature:	Date:
Uongy E Wolloos	***	
Henry E Wallace	H. E. Wallace	2/11/11
Statement of Compliance		



1. Definable Feature of	f Work:		
 □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below) 			
2. Observed Condition	s / Activities:		
MES QC Daily Rep	port –Monday 14 ^h February 2011		
1) UXO Surface Swe	eep prior to vegetation removal:		
	cted surveillance on MES Team 2 in MRS 9C in ac	cordance with MRS 9 SSWP Section	
10.7.3.2 and Tal			
2) Intrusive Investig	ation Clearance to Depth of Detection:		
grids completed	thin UoP - MES QC inspection of excavated targets in MRS 4C in accordance with SSWP MRS 4 Sect non-DGM areas in grid-All data gaps on maps veri	ion 10.7.3.5 and Table 10-3.	
3) Intrusive Investig	ation 1-foot Mag and Dig:		
i) Area within Uol	P-MES QC conducted a minimum of 25% search in	terrogate and sample of completed grids	
in MRS 12A us and Table 10-3.	ing the EM61-Mk 2 in accordance with SSWP MRS	S 12 and 13 Section 10.5, Section 10.7.3.2	
4) MFC-Related Scr	an Inspection/Certification:		
 4) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
5) Data Managemen	t:		
	database upload sent by Geophysical Site Manager:	for MRS 4 and MRS 12 and 13 in	
,	the SSWP Section 10.5 and Table 10-3.		
ii) Daily database l	blind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR	
009 MRS 2.			
3. Conducted By:	Signature:	Date:	
Honey E Well		Date.	
Henry E Wallace	Ho E. Wallace_	2/14/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	NAME OF THE PARTY	2/14/11	
	H. E. Wallace	2/14/11	
Statement of Compliance			



1. Definable Feature		
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below) 		
2. Observed Condition	ons / Activities:	
 MES QC Daily Report-Tuesday 15th February 2011 1) Intrusive Investigation 1-foot Mag and Dig: MES QC conducted seeding operations in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3. MES QC conducted surveillance on EODT Team 3 in MRS 12A during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/15/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/15/11
Statement of Compliance		



1 D.C. 11 E. 4	P * * * * * * * * * * * * * * * * * * *		
1. Definable Feature of			
	 ✓ UXO Surface Sweep prior to vegetation removal ✓ UXO Surface Sweep (Final Product) ✓ Brush Clearing ✓ UXO Surface and Near Surface Clearance after vegetation is removed ✓ UXO Surveyor Support 		
☐ Intrusive Investigation Cle	earance to Depth of Detection Intrusive Investigation	1-foot Mag and Dig	
✓ MEC-Related Scrap Inspection✓ Other (Please Describe Bell)	ection/Certification Data Management Backfill/	Site Restoration	
2. Observed Condition	,		
MES QC Daily Rep	oort–Wednesday 16 th February 2011		
1) UXO Surface Swe	eep prior to vegetation removal:		
	cted surveillance on MES Team 1 in MRS 9A in ac	cordance with MRS 9 SSWP Section	
10.7.3.2 and Tal			
2) Intrusive Investig	ation 1-foot Mag and Dig:		
,	P-MES QC conducted a minimum of 25% search in	terrogate and sample of completed grids	
·	ing the EM61-Mk 2 in accordance with SSWP MRS		
and Table 10-3.		,	
3) MEC-Related Scr	ap Inspection/Certification:		
	of MEC and non-MEC scrap from operations condu	cted in MRS 9 and MRS 12, in	
_	the Program Level Work Plan Section 2.5.8.1 and		
4) Data Managemen	*•		
	latabase upload sent by Geophysical Site Manager:	for MRS 4 and MRS 12 and 13 in	
·	the SSWP Section 10.5 and Table 10-3.	for MRS 4 and MRS 12 and 13 m	
	plind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR	
009 MRS 2.	g · · · · · · · · · · · · · · · · · · ·		
3. Conducted By:	Signature:	Date:	
Henry E Wallace			
Tremy 12 Wanace	H. E. Wallace	2/16/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace	2/16/11	
Statement of Compliance			



1. Definable Feature of Work:	1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 17th February 2011		
 Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search grids in MRS 12A using the EM61-Mk 2 in accordance with SSW 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 1 in MRS 12A accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table iii) MES QC conducted surveillance on EODT Team 4 in MRS 12A accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table iv) MES QC conducted surveillance on EODT Team 3 in MRS 12A accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table v) MES QC conducted surveillance on EODT Team 6 in MRS 12A accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table vi) MES QC conducted surveillance on EODT Team 2 in MRS 12A 	VP MRS 12 and 13 Section 10.5, Section in grid N300E187 during operations in e 10-3. in grid N303E190 during operations in e 10-3. in grid N303E185 during operations in e 10-3. in grid N305E190 during operations in le 10-3. in grid N303E187 during operations in grid N303E187 during operations in	
 accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. vii) MES QC conducted surveillance on EODT Team 5 in MRS 12A in grid N306E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. viii) Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:	D	
Henry E Wallace Signature: Henry E Wallace	Date: 2/17/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 2/17/11	
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port –Monday 21 st February 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 2/21/11
4. UXOQC Supervisor:		
0120 Q O Super (150)	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/21/11
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port –Tuesday 22 nd February 2011	
1) UXO Surface Swe	ep prior to vegetation removal:	
i) MES QC condu 10.7.3.2 and Tal	cted surveillance on MES Team 1 in MRS 9A in acole 10-3.	ecordance with MRS 9 SSWP Section
2) Intrusive Investig	ation 1-foot Mag and Dig:	
 2) Intrusive Investigation 1-foot Mag and Dig: i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. 		
	cted surveillance on EODT Team 6 in MRS 12A in SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
	cted surveillance on EODT Team 5 in MRS 12A in SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
iv) MES QC conducted surveillance on EODT Team 2 in MRS 12A in grid N304E188 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.v) MES QC conducted surveillance on EODT Team 1 in MRS 12A in grid N305E187 during operations in		
	SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
3) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in		
accordance with	the Program Level Work Plan Section 2.5.8.1 and	Table 10-3.
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/22/11
4. UXOQC Supervisor		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/22/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port –Wednesday 23 rd February 2011	
 Intrusive Investigation 1-foot Mag and Dig: MES QC conducted surveillance on EODT Team 5 in MRS 12A in grid N306E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table 10-3. MES QC conducted surveillance on EODT Team 2 in MRS 12A in grid N304E188 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on EODT Team 4 in MRS 12A in grid N302E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. Daily Analog instrument FCA test-observed EODT Teams 1, 2, 3, 4, 5, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/23/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	2/23/11
Statement of Compliance		



1 Definable Feeture of Works		
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 24 th February 2011	
 Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.7, 3.2 and Table 10-3. MES QC conducted seeding operations in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7, 3.4 and Table 10-3. MES QC conducted surveillance on EODT Team 3 in MRS 12A in grid N302E186 during operations in accordance with SSWP MRS 12 and 13 Section 10.7, 3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5, 8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/24/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	2/24/11
Statement of Compliance		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report –Monday 28th February 2011			
1) Intrusive Investigation 1-foot Mag and Dig:			
i) MES QC conducted seeding operations in MRS 12A in accordanc 10.7.3.4 and Table 10-3.			
ii) MES QC conducted surveillance on MES Team 1 in MRS 13 hard with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3.	targets during operations in accordance		
iii)Daily Analog instrument FCA test-observed MES UXO Teams 1 accordance with Section 10.7.3.2 and Table 10-3.			
iv) Daily Analog instrument FCA test-observed EODT Teams 2, 3, 4, FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the Section 10.7.3.2.			
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Signature:	Date:		
Henry E Wallace Henry E Wallace Henry E Wallace	2/28/11		
4. UXOQC Supervisor:			
Signature:	Date:		
Henry E Wallace H. E. Wallace	2/28/11		
Statement of Compliance			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	ons / Activities:	
MES QC Daily R	eport –Tuesday 1 st March 2011	
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 2 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
 2) Intrusive Investigation 1-foot Mag and Dig: i) MES QC conducted seeding operations in MRS 12A in accordance with SSWP MRS 12 and 13 Section 10.7.3.4 and Table 10-3. ii) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 3/01/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/01/11
Statement of Compliance		



1 Definable Feeture of Works		
1. Definable Feature of Work: UXO Surface Sweep (Final Product) Brush Clearing		
 UXO Surface and Near Surface Clearance after vegetation is removed UXC Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 		
☐ Initiasive investigation clearance to Deput of Detection ☐ Initiasive investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 2 nd March 2011		
1) Intrusive Investigation 1-foot Mag and Dig:		
i) MES QC conducted seeding operations in MRS 13C in accordance	e with SSWP MRS 12 and 13 Section	
10.7.3.4 and Table 10-3.		
ii) MES QC conducted surveillance on EODT Team 3 in MRS 12A	0 1	
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tabi iii)MES QC conducted surveillance on EODT Team 4 in MRS 12A		
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tab	0 1	
iv) MES QC conducted surveillance on EODT Team 6 in MRS 12A		
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tab		
v) MES QC conducted surveillance on EODT Team 2 in MRS 12A		
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tab	le 10-3.	
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Signature: Henry E Wallace Mo &	Date:	
Henry E Wallace J. E. Wallace	3/02/11	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	3/02/11	
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port-Thursday 3 rd March 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
accordance with	database upload sent by Geophysical Site Manager at the SSWP Section 10.5 and Table 10-3.	
ii) Daily database 1 009 MRS 2.	blind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/03/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/03/11
Statement of Compliance		



1 Definable Feature of	f Work	
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port –Monday 7 th March 2011	
1) UXO Surface Swe	eep prior to vegetation removal:	
	cted surveillance on MES Team 2 in MRS 9B in ac	cordance with MRS 9 SSWP Section
 2) Intrusive Investigation 1-foot Mag and Dig: Conducted QC surveillance on EODT Team 4 in MRS 12A in grid N304E187 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table 10-3. Conducted QC surveillance on EODT Team 6 in MRS 12A in grid N304E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. Conducted QC surveillance on MES Team 1 in MRS 13 hard target areas during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Henry E Wallace Signature: Date: 3/07/11	
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/07/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Tuesday 8 th March 2011	
1) Intrusive Investig	ation 1-foot Mag and Dig:	
 Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. Daily Analog instrument FCA test-observed EODT Teams 2, 3, 4, and 6 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/08/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/08/11
Statement of Compliance		



1 Definable Feature o	f Work:	
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port-Thursday 10 th March 2011	
1) Intrusive Investig	gation 1-foot Mag and Dig:	
_	surveillance on EODT Team 2 in MRS 12A in grid	N304E189 during operations in
	n SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
	surveillance on EODT Team 3 in MRS 12A in grid a SSWP MRS 12 and 13 Section 10.7.3.2 and Table	
2) MEC-Related Sci	rap Inspection/Certification:	
i) QC inspection of	of MEC and non-MEC scrap from operations condunt the Program Level Work Plan Section 2.5.8.1 and	
 i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 3/10/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/10/11
Statement of Compliance		



UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface Clearance after vegetation is removed UXO Surface Sweep (Final Product) Brush Clearing UXO Surface Sweep (Final Product) Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation I-foot Mag and Dig MEC. Related Scrap Inspection/Certification Other (Please Describe Below) 2. Observed Conditions / Activities: MES QC Dailv Report—Fridav 11th March 2011 1) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E Wallace Signature:	1.	Definable Feature of	Work:	
MES OC Daily Report-Friday 11th March 2011 1) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E Wallace Signature: Date: 3/11/11 4. UXQQC Supervisor: Signature: Signature: Date:		UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Data Management ☐ Backfill/Site Restoration		
1) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E Wallace Signature: Date: 4. UXOQC Supervisor: Date: Date: June 10-11-11-11-11-11-11-11-11-11-11-11-11-1	2.	Observed Condition	s / Activities:	
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Jate: Jate		MES QC Daily Rep	oort-Friday 11 th March 2011	
i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Jace: 3/11/11 4. UXOQC Supervisor: Signature: Signature: Signature: Signature: Date: Joate:		i) QC inspection of accordance with	f MEC and non-MEC scrap from operations condu- the Program Level Work Plan Section 2.5.8.1 and	
3. Conducted By: Henry E Wallace Signature: Henry E Wallace J. L. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date: Date:		i) Verification of o	latabase upload sent by Geophysical Site Manager in the SSWP Section 10.5 and Table 10-3.	
Henry E Wallace Henry E Wallace J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:		•	olind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Henry E Wallace J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Henry E Wallace J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Henry E Wallace J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Signature: J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace Henry E Wallace J. E. Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date: Date:				
Henry E Wallace 3/11/11 4. UXOQC Supervisor: Signature: Date:	3.	Conducted By:		
4. UXOQC Supervisor: Signature: Date:			Signature:	Date:
Signature: Date:		Henry E Wallace	H. E. Wallace	3/11/11
IIE.W11.	4.	UXOQC Supervisor	:	
Henry E Wallace 3/11/11			Signature:	Date:
Statement of Compliance		Henry E Wallace		3/11/11



1 Definable Feetuwe e	f Works	
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification ☑ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port–Monday 14 th March 2011	
 1) Intrusive Investigation 1-foot Mag and Dig: i) Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. 		
i) QC inspection	rap Inspection/Certification: of MEC and non-MEC scrap from operations conduct the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/14/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/14/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port –Tuesday 15 th March 2011	
1) Intrusive Investig	gation 1-foot Mag and Dig:	
 Intrusive Investigation 1-foot Mag and Dig: Area within UoP-MES QC conducted a minimum of 25% search interrogate and sample of completed grids in MRS 12A using the EM61-Mk 2 in accordance with SSWP MRS 12 and 13 Section 10.5, Section 10.7.3.2 and Table 10-3. Conducted QC Surveillance on EODT Team 3 in MRS 12A in grid N305E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. Conducted QC surveillance on EODT Team 2 in MRS 12A in grid N304E189 during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 3/15/11
4. UXOQC Supervisor	r:	
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/15/11
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Wednesday 16 th March 2011	
1) Intrusive Investig	ation 1-foot Mag and Dig:	
i) Area within Uolin MRS 12A usand Table 10-3.ii) Daily Analog in	P-MES QC conducted a minimum of 25% search in ing the EM61-Mk 2 in accordance with SSWP MR. astrument FCA test-observed EODT Teams 3 conducted a Section 10.7.3.2 and Table 10-3 of the SSWP MR.	S 12 and 13 Section 10.5, Section 10.7.3.2 act instrument checks in the FCA, in
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/16/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	3/16/11
Statement of Compliance		



1. Definable Feature of	f Work:		
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below) 			
2. Observed Condition	s / Activities:		
MES QC Daily Rep	oort –Thursday 17 th March 2011		
1) UXO Surface Swe	eep prior to vegetation removal:		
	cted surveillance on MES Team 2 in MRS 9B in ac	cordance with MRS 9 SSWP Section	
	Near Surface Clearance after vegetation is remoted surveillance on MES Team 1 in N137E164 in ble 10-3.		
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu the Program Level Work Plan Section 2.5.8.1 and		
4) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 3/17/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace_	3/17/11	
Statement of Compliance			



1 Definable Feature o	f Work		
1. Definable Feature of Work: □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)			
2. Observed Condition	s / Activities:		
MES QC Daily Re	port–Monday 21 st March 2011		
		MRS 9B in accordance with MRS 9 SSWP Section	
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from ope m Level Work Plan Section 2.5.8.1 an	erations conducted in MRS 4 and MRS 9, in accordance and Table 10-3.	ce
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 3/21/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace	3/21/11	
Statement of Compliance			



1 D.C. 11 E. 4	P * * 7 . 1		
1. Definable Feature of			
✓ UXO Surface and Near S✓ Intrusive Investigation Cle	 UXO Surface Sweep prior to vegetation removal		
Other (Please Describe B			
2. Observed Condition	s / Activities:		
MES QC Daily Rep	port –Tuesday 22 nd March 2011		
1) UXO Surface Swe	een Final Product:		
	a combined QC/QA inspection in MRS 12D.		
	Near Surface Clearance after vegetation is remoted surveillance on MES Team 1 in N140E165 in ble 10-3.		
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condum Level Work Plan Section 2.5.8.1 and Table 10-3.		
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 			
3. Conducted By:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace_	3/22/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace	3/22/11	
Statement of Compliance			



1 Definable Feature of	Work.	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 23 rd March 2011	
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations conduct on Level Work Plan Section 2.5.8.1 and Table 10-3.	cted in MRS 4 and MRS 9, in accordance
with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/23/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/23/11
Statement of Compliance		



1 Definable Feature of	° Work.	
1. Definable Feature of Work: ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Thursday 24 th March 2011	
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations conduct on Level Work Plan Section 2.5.8.1 and Table 10-3.	cted in MRS 4 and MRS 9, in accordance
with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/24/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/24/11
Statement of Compliance		



1 Definable Feature of	? Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port –Monday 28 th March 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4 and MRS 9, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/28/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/28/11
Statement of Compliance		



1 D.C. 11 F. 4	P ** 7 . 1	
1. Definable Feature of Work:		
 ✓ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Tuesday 29 th March 2011	
1) UXO Surface Swe	eep prior to vegetation removal:	
i) MES QC conducted surveillance on MES Team 2 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.		
2) MEC-Related Scr	rap Inspection/Certification:	
i) QC inspection of	of MEC and non-MEC scrap from operations condum Level Work Plan Section 2.5.8.1 and Table 10-3.	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. ii) Daily Analog instrument FCA test-observed MES UXO Teams 1 conduct instrument checks in the FCA, in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. 		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/29/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/29/11
	Statement of Compliance	



1 Defin	nable Feature of	f Work	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal ☑ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☑ Data Management ☐ Backfill/Site Restoration Other (Please Describe Below)			
2. Obse	erved Condition	s / Activities:	
ME	ES QC Daily Rep	port-Wednesday 30 th March 2011	
 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 in N135E166 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 			
,) QC inspection of	ap Inspection/Certification: of MEC and non-MEC scrap from operations condu the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 			
3. Conducted By:			
Henr	y E Wallace	Signature: H. E. Wallace	Date: 3/30/11
4. UXOQC Supervisor:			
		Signature:	Date:
Henr	y E Wallace	H. E. Wallace_	3/30/11
Statement of Compliance			



1 Definable Feature of Works		
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Thursday 31 st March 2011	
 1) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4 and MRS 9, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 3/31/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	3/31/11
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Monday 4 th April 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations conductions	cted in MRS 4 in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	eted in Mix5 4, in accordance with the	
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, MRS 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA da	tabase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_		
4. UXOQC Supervisor:	4/4/11	
Signature: Date:		
Henry E Wallace $(\mathcal{L}, \mathcal{L})$	Date.	
Henry E Wallace Henry E Wallace	4/4/11	
Statement of Compliance		



4			
1. Definable Feature of Work:			
\Box	UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
H	 UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig 		
	MEC-Related Scrap Inspection/Certification Data Management Backfill/		
	Other (Please Describe Below)		
2.	Observed Conditions / Activities:		
MES QC Daily Report-Tuesday 5 th April 2011			
	1) LIVO Sumface Sween naion to regestation nomeyels		
	1) UXO Surface Sweep prior to vegetation removal: i) MES OC conducted surveillance on MES Team 2 in MRS OR in ac-	paordonae with MDS 0 SSWD Section	
	 MES QC conducted surveillance on MES Team 2 in MRS 9B in ac 10.7.3.2 and Table 10-3. 	cordance with MRS 9 SSWF Section	
	2) MEC-Related Scrap Inspection/Certification:		
	i) QC inspection of MEC and non-MEC scrap from operations condu	cted in MRS 4. in accordance with the	
	Program Level Work Plan Section 2.5.8.1 and Table 10-3.	,	
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
	Signature:	Date:	
	Henry E Wallace H. E. Wallace	4/5/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
	Henry E Wallace H. E. Wallace	4/5/11	
	Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification Data Management Backfill		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 6 th April 2011		
1) MEC Polated Seven Inspection/Contification.		
1) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conduction	oted in MPS A in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	icted in MKS 4, in accordance with the	
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, MRS 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA da	atabase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	4/6/44	
4/6/11 4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	4/6/11	
Statement of Compliance		



1 Definable Feature of Works		
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 7th April 2011		
 Intrusive Investigation 1-foot Mag and Dig: Conducted QC surveillance on MES Team 1 in MRS 13 hard target areas during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. 		
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conduction. Program Level Work Plan Section 2.5.8.1 and Table 10-3. 	cted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 4/7/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 4/7/11	
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Monday 11 th April 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
	t: database upload sent by Geophysical Site Manager the SSWP Section 10.2.5.6.1 and Table 10-3.	for MRS 4, MRS 9 and MRS 12 and 13 in
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
c. Conducted By.	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/11/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/11/11
Statement of Compliance		



1. Definable Feature of	f Work:	
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below) 		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Tuesday 12 th April 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
accordance with	database upload sent by Geophysical Site Manager the SSWP Section 10.2.5.6.1 and Table 10-3.	
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
5. Conducted by.	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/12/11
4. UXOQC Supervisor:		
H E-W 11	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/12/11
Statement of Compliance		



1. Definable Feature of	f Work:	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 13 th April 2011	
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 2 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
	Near Surface Clearance after vegetation is remoted surveillance on MES Team 1 in N138E176 in ble 10-3.	
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu to the Program Level Work Plan Section 2.5.8.1 and	
4) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/13/11
4. UXOQC Supervisor	r:	
	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/13/11
	Statement of Compliance	



1 Definable Feature of	P XX/owles	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 14 th April 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
5. Conducted by.	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/14/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/14/11
Statement of Compliance		



1 Definable Feature of	F Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort-Monday 18 th April 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/18/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/18/11
Statement of Compliance		



1. Definable Feature of	C VV and	
	r to vegetation removal UXO Surface Sweep (Fina	Product) Brush Clearing
	urface Clearance after vegetation is removed UXO	
☐ Intrusive Investigation Cle	earance to Depth of Detection Intrusive Investigation Data Management Backfill	1-foot Mag and Dig
Other (Please Describe B		She Restoration
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort –Tuesday 19 th April 2011	
1) MEC Dalated Con	an Inamedian/Contination	
	ap Inspection/Certification:	oted in MDC 0 MDC 12 and MDC 12 in
•	of MEC and non-MEC scrap from operations condunt the Program Level Work Plan Section 2.5.8.1 and	
2) Data Managemen	t•	
_	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
	the SSWP Section 10.5 and Table 10-3.	
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/19/11
3*-000000000000000000000000000000000000		
4. UXOQC Supervisor	Signature:	Date:
Henry E Wallace		
Tiemy E wallace	H. E. Wallace_	4/19/11
Statement of Compliance		



1 Definable Facture of	P VV oulse		
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support			
	☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:		
MES QC Daily Rep	port–Wednesday 20 th April 2011		
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
2) Data Managaman	4.		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.			
2 Conducted Day			
3. Conducted By:	Signature:	Date:	
Henry E Wallace	H. E. Wallace_	4/20/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace	4/20/11	
Statement of Compliance			



1. Definable Feature of Work:		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 21 st April 2011	
1) UXO Surface Swe	ep prior to vegetation removal:	
	cted surveillance on MES Team 2 in MRS 9B in ac	ecordance with MRS 9 SSWP Section
 2) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 in N140E175 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
4) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
2 Conducted Dyn		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/21/11
4. UXOQC Supervisor	:	
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/21/11
	Statement of Compliance	



1 Definable Footoms of Works		
1. Definable Feature of Work:	al Product) Rrush Clearing	
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support 		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	1-foot Mag and Dig	
	Site Restoration	
2. Observed Conditions / Activities:		
MES QC Daily Report-Monday 25th April 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9, MRS 12 and MRS 13, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	4/25/11	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	4/25/11	
Statement of Compliance		



1. Definable Feature of	f Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort–Tuesday 26 th April 2011	
1) UXO Surface and	Near Surface Clearance after vegetation is remo	oved:
	cted surveillance on MES Team 1 in N138E174 in	
2) MEC-Related Scr	ap Inspection/Certification:	
i) QC inspection of	of MEC and non-MEC scrap from operations conduct the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 		
3. Conducted By:		
o. Conducted by.	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/26/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	4/26/11
Statement of Compliance		



1 Definable Feature of	f Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 27 ^h April 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
er conducted by:	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/27/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/27/11
Statement of Compliance		



1 Definable Feature of	f Work.	
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 28 ^h April 2011	
1) UXO Surface Swe	ep prior to vegetation removal:	
	cted surveillance on MES Team 2 in MRS 9B in ac	cordance with MRS 9 SSWP Section
2) MEC-Related Scr	ap Inspection/Certification:	
i) QC inspection of	of MEC and non-MEC scrap from operations conduct the Program Level Work Plan Section 2.5.8.1 and	
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/28/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	4/28/11
Statement of Compliance		



1 Definable Feature of	F W/only	
1. Definable Feature of Work: ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	oort–Monday 2 nd May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/2/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/2/11
Statement of Compliance		



1 Definable Footune of	C VV and	
1. Definable Feature of		Product) Rrush Clearing
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support 		
☐ Intrusive Investigation Cle	earance to Depth of Detection Intrusive Investigation Data Management Backfill	1-foot Mag and Dig
Other (Please Describe B		Site Restoration
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Tuesday 3 rd May 2011	
1) MEC-Related Scr	ap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9, MRS 12 and MRS 13, in
•	the Program Level Work Plan Section 2.5.8.1 and	
2) Data Managemen		for MDC 4 and MDC 12 and 12 in
	database upload sent by Geophysical Site Manager at the SSWP Section 10.5 and Table 10-3.	for MRS 4 and MRS 12 and 13 in
400 07 44 10 10 10 10 10 10 10 10 10 10 10 10 10	1 11.0 BZ W1 Z0001011 1010 11.14 14010 10 0.	
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/3/11
4. UXOQC Supervisor:		
Olio Qo Buper visor	Signature:	Date:
Henry E Wallace	40 4 1	5/3/11
	H. E. Wallace_	3/3/11
Statement of Compliance		



1 Definable Feature of	f Work.	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 4 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/4/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/4/11
Statement of Compliance		



1. Definable Feature of	f Work:	
	or to vegetation removal UXO Surface Sweep (Final urface Clearance after vegetation is removed UXO)	
	earance to Depth of Detection Intrusive Investigation	
	ection/Certification	Site Restoration
2. Observed Condition	,	
MES QC Daily Re	port–Thursday 5 th May 2011	
1) MEC-Related Scr	ap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9, MRS 12 and MRS 13, in
accordance with	the Program Level Work Plan Section 2.5.8.1 and	Table 10-3.
2) Data Managemen	t:	
-	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
accordance with	the SSWP Section 10.5 and Table 10-3.	
3. Conducted By:	Signature:	Date:
Honey E Wellage		Date.
Henry E Wallace	H. E. Wallace_	5/5/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	70 8 11 00	5/5/11
	H. E. Wallace_	
Statement of Compliance		



1 Definable Feature of	f Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Monday 9 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
Hann E W-11	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/9/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/9/11
Statement of Compliance		



1. Definable Fe	ature of Work:	
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below) 		
2. Observed Co	onditions / Activities:	
MES QC D	eaily Report-Tuesday 10th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted I	Signature:	Date:
Henry E Wal		5/10/11
4. UXOQC Supervisor:		
Hanne E W 1	Signature:	Date:
Henry E Wal	Henry E Wallace 3/10/11	
Statement of Compliance		



1 Definable Feature of	f Work	
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 11 th May 2011	
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 2 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
i) MES QC condu	Near Surface Clearance after vegetation is remoted surveillance on MES Team 1 in N140E172 in 2 and Table 10-3.	
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu to the Program Level Work Plan Section 2.5.8.1 and	
4) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/11/11
4. UXOQC Supervisor		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/11/11
	Statement of Compliance	



1 Definable Feature of	FWorks	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Thursday 12 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	Henry E Wallace Henry E Wallace 5/12/11	
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/12/11
Statement of Compliance		



1 Definable Feature of	F Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Monday 16 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	Henry E Wallace 5/16/11	
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/16/11
Statement of Compliance		



1 Definable Feature of	P XX/owles	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig		
	ection/Certification 🛛 Data Management 🗌 Backfill/	Site Restoration
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Tuesday 17 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
11	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/17/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/17/11
Statement of Compliance		



1 Definable Feature of	F Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 18 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	Henry E Wallace 5/18/11	
4. UXOQC Supervisor:		
11 5 55 7 7	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/18/11
Statement of Compliance		



1. Definable Feature of	f Work:	
	r to vegetation removal UXO Surface Sweep (Fina	
	urface Clearance after vegetation is removed UXO earance to Depth of Detection Intrusive Investigation	
	ection/Certification Data Management Backfill/	
Other (Please Describe B	elow)	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Thursday 19 th May 2011	
1) MFC-Palatad Ser	rap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9 MRS 12 and MRS 13 in
	the Program Level Work Plan Section 2.5.8.1 and	
2) Data Managemen	t·	
-	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
	the SSWP Section 10.5 and Table 10-3.	
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/19/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	40 C 1	5/19/11
	H. E. Wallace_	0,12,11
Statement of Compliance		



1 Definable Feature of	f Works	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Sunday 22 nd May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	Henry E Wallace Henry E Wallace 5/22/11	
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/22/11
Statement of Compliance		



1. Definable Feature of	f Work:	
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Monday 23 rd May 2011	
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 2 in MRS 9B N148E105 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
	Near Surface Clearance after vegetation is remote cted surveillance on MES Team 1 in MRS 4 in accepted 10-3.	
3) Brush Clearing:i) MES QC condu	cted surveillance on Envirogrind while cutting the	ASP.
i) QC inspection of	rap Inspection/Certification: of MEC and non-MEC scrap from operations condu the Program Level Work Plan Section 2.5.8.1 and	
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3. 		
3. Conducted By:		
Henry E Wallace	Henry E Wallace Signature: Date: 5/23/11	
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	5/23/11
Statement of Compliance		



1. Definable Feature of	f Work:	
	or to vegetation removal UXO Surface Sweep (Fina	
	urface Clearance after vegetation is removed UXO earance to Depth of Detection Intrusive Investigation	
	ection/Certification Data Management Backfill/	
Other (Please Describe B	elow)	
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port-Tuesday 24 th May 2011	
1) MFC-Palatad Scr	rap Inspection/Certification:	
	of MEC and non-MEC scrap from operations condu	cted in MRS 9 MRS 12 and MRS 13 in
	the Program Level Work Plan Section 2.5.8.1 and	
2) Data Managemen	t·	
-	database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in
	the SSWP Section 10.5 and Table 10-3.	
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	5/24/11
4. UXOQC Supervisor:		
Signature: Date:		
Henry E Wallace	40 C 1	5/24/11
	H. E. Wallace_	5,2,11
Statement of Compliance		



1 Definable Feature of	P XX/owles	
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Data Management Backfill/Site Restoration Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 25 th May 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Management:i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.5 and Table 10-3.		
3. Conducted By:		D
Henry E Wallace	Signature: H. E. Wallace	Date: 5/25/11
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	Henry E Wallace 5/25/11	
Statement of Compliance		



1 D.C. 11 E. 4 CW. 1		
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 1st June 2011		
 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 in N135E167 in MRS 4 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 		
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/1/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/1/11	
Statement of Compliance		



1. Definable Feature of Work:		
 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration Other (Please Describe Below) 		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 2 nd June 2011		
 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 2 in N135E167 in MRS 9B in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
* * *		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/2/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/2/11	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed UXO Surface Investigation Clearance to Depth of Detection Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Friday 3 rd June 2011		
1) UXO Surface and Near Surface Clearance after vegetation is remo	oved:	
i) MES issued DNR 010 to MES for missed 75mm shrapnel round in		
2) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	icted in MRS 9 and MRS 12 in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
accordance with the Program Bever work Plan Section 215 of Pane	1400 10 3.	
3) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace H. E. Wallace	0.519.144	
4. UXOQC Supervisor:	06/3/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	06/3/11	
Statement of Compliance		



1 D 0 11 D 4 CYV 1		
1. Definable Feature of Work: UXO Surface Sween prior to vegetation removal UXO Surface Sween (Final)	Product) Rrush Clearing	
 UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support 		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/S		
Other (Please Describe Below)	Testoration	
2. Observed Conditions / Activities:		
MES QC Daily Report–Monday 6 th June 2011		
1) UXO Surface and Near Surface Clearance after vegetation is remo	oved:	
i) MES QC conducted surveillance on MES Team 2 in N137E166 in		
10.7.3.2 and Table 10-3.		
2) MEC Deleted Cover Inspection/Contification.		
2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conduction	icted in MRS 9 and MRS 12 in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
•		
3) Data Management:	6 NDG (1) DG (0 110)	
 i) Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	for MRS 4 and MRS 12 and 13 in	
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.	unionse manager m necestantee with 21111	
3. Conducted By:		
Henry E Wallace Signature:	Date:	
Henry E Wallace Henry E Wallace	06/6/11	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	06/6/11	
Statement of Compliance		



1 5 04 11 5 1 1 2 1		
1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Tuesday 7 th June 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
 i) Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	for MRS 4 and MRS 12 and 13 in	
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.	and the second s	
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_	0.6/7/11	
4. UXOQC Supervisor:	06/7/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	06/7/11	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 8th June 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
 Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	for MRS 4 and MRS 12 and 13 in	
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.	2	
3. Conducted By:	D	
Signature:	Date:	
Henry E Wallace Henry E Wallace	06/8/11	
4. UXOQC Supervisor:	5, 5, 4	
Signature:	Date:	
Henry E Wallace J. E. Wallace	06/9/11	
	06/8/11	
Statement of Compliance		



4 75 00 11 77 4 0337 1		
1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surface Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 9th June 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_		
4. UXOQC Supervisor:	06/9/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	06/9/11	
Statement of Compliance		



1 Definable Feature of Works	4 D.C. 11 E. 4 CXX 1		
1. Definable Feature of Work: ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig			
			
2. Observed Conditions / Activities:			
MES QC Daily Report-Monday 13th June 2011			
 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 in N139E167 in accordance with MRS 4 SSWP Section 10.7.3.2 and table 10-3. 			
 2) Intrusive Investigation Clearance to Depth of Detection: MES QC conducted surveillance on MES Team 1 in N141E184 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 			
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 			
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E Wallace Signature: Henry E Wallace	Date: 06/13/11		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 06/13/11		
Statement of Compliance			



_			
1.	1. Definable Feature of Work:		
	UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
	UXO Surface and Near Surface Clearance after vegetation is removed UXO S Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation		
	MEC-Related Scrap Inspection/Certification Data Management Backfill/S		
	Other (Please Describe Below)		
2.	Observed Conditions / Activities:		
	MES QC Daily Report-Tuesday 14 th June 2011		
	1) UXO Surface and Near Surface Clearance after vegetation is remo	ved:	
	i) MES QC conducted surveillance on MES Teams 1 & 2 in MRS 4A		
	Section 10.7.3.2 and Table 10-3.		
	2) MEC Polated Seven Immedian/Contification.		
	2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conduction	atad in MDS 0 and MDS 12 in	
	accordance with the Program Level Work Plan Section 2.5.8.1 and		
	accordance with the Program Level Work Plan Section 2.3.6.1 and	Tuble 10-3.	
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
2	Conducted By:		
J.	Signature:	Date:	
	Henry E Wallace Henry E Wallace	06/14/11	
4. UXOQC Supervisor:			
	Signature:	Date:	
	Henry E Wallace H. E. Wallace	06/14/11	
	Statement of Compliance	55, 2 11 22	



4 5 6 11 5		
1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 15th June 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
 i) Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	for MRS 4 and MRS 12 and 13 in	
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR	
009 MRS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_	06/15/11	
4. UXOQC Supervisor:	06/15/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	06/15/11	
Statement of Compliance		



_	D. M. 11 T	
1.	Definable Feature of Work:	
	UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final	
	UXO Surface and Near Surface Clearance after vegetation is removed UXO S Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation	
	MEC-Related Scrap Inspection/Certification Data Management Backfill/S	
	Other (Please Describe Below)	
2.	Observed Conditions / Activities:	
	MES QC Daily Report-Thursday 16th June 2011	
	1) UXO Surface and Near Surface Clearance after vegetation is remo	ved:
	i) MES QC conducted surveillance on MES Teams 1 & 2 in MRS 4A	
	Section 10.7.3.2 and Table 10-3.	
	2) MEC Polated Seron Inspection/Cartification	
	2) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conduction	oted in MPS 0 and MPS 12 in
	accordance with the Program Level Work Plan Section 2.5.8.1 and	
	accordance with the Program Level Work Plan Section 2.3.6.1 and	14510 10-5.
	 i) Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA da 009 MRS 2. 	
3. Conducted By:		
J.	Signature:	Date:
	Henry E Wallace Henry E Wallace	06/16/11
4. UXOQC Supervisor:		
	Signature:	Date:
	Henry E Wallace H. E. Wallace	06/16/11
	Statement of Compliance	00, 10, 11



1. Definable Feature o	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port–Monday 20 th June 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Managemer	nt:	
i) Verification of database upload sent by Geophysical Site Manager for MRS 4 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/20/11
4. UXOQC Superviso		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/20/11
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Tuesday 21st June 2011		
1) UXO Surface and Near Surface Clearance after vegetation is	removed:	
i) MES QC conducted surveillance on MES Teams 1 & 2 in MRS 4A in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3.		
2) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations accordance with the Program Level Work Plan Section 2.5.8.		
3) Data Managament		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manaccordance with the SSWP Section 10.2.5.6.1 and Table 10-3 ii) Daily database blind seed tracking check performed by NAE 009 MRS 2. 	i. —	
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/21/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/21/11	
Statement of Compliance		



1. Definable Feature of	Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Wednesday 22 nd June 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	06/22/11
4. UXOQC Supervisor		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/22/11
Statement of Compliance		



1. Definable Feature of	Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Thursday 23 rd June 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
accordance wit	t: database upload sent by Geophysical Site Manager th the SSWP Section 10.2.5.6.1 and Table 10-3. blind seed tracking check performed by NAEVA of	
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	06/23/11
4. UXOQC Supervisor		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/23/11
Statement of Compliance		



1. Definable Feature o	f Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Re	port–Monday 27 th June 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
2) Data Managemen	nt:	
accordance wi	f database upload sent by Geophysical Site Matthematical Site Matthematical Samuel 10.2.5.6.1 and Table 10.	0-3.
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:	La	
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/27/11
4. UXOQC Superviso	r:	
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/27/11
Statement of Compliance		



1. Definable Feature of	Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Condition	s / Activities:	
MES QC Daily Rep	port–Tuesday 28 th June 2011	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
accordance wit	t: database upload sent by Geophysical Site Manager h the SSWP Section 10.2.5.6.1 and Table 10-3. blind seed tracking check performed by NAEVA of	
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	06/28/11
4. UXOQC Supervisor		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/28/11
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report–Wednesday 29 th June 2011		
1) UXO Surface and Near Surface Clearance after vegetation	is removed:	
i) MES QC conducted surveillance on MES in MRS 4A in ac and Table 10-3.		
2) MEC-Related Scrap Inspection/Certification:		
 i) QC inspection of MEC and non-MEC scrap from operation accordance with the Program Level Work Plan Section 2.5. 		
2) Data Managament		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Maccordance with the SSWP Section 10.2.5.6.1 and Table 10 ii) Daily database blind seed tracking check performed by NA 009 MRS 2.)-3.	
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/29/11	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 06/29/11	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 30 th June 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA d	otoboso managar in aggardance with DNP	
009 MRS 2.	atabase manager in accordance with DIVK	
00) WIKS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_	06/30/11	
4. UXOQC Supervisor:	00/30/11	
Signature:	Date:	
Henry E Wallace J. E. Wallace	06/20/11	
	06/30/11	
Statement of Compliance		



4 5 04 11 5	
1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing	
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surface Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	Site Restoration
Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report–Wednesday 6 th July 2011	
1) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12. in
accordance with the Program Level Work Plan Section 2.5.8.1 and	
2) Data Management:	
 i) Verification of database upload sent by Geophysical Site Manager accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	for MRS 4 and MRS 12 and 13 in
ii) Daily database blind seed tracking check performed by NAEVA d	atabase manager in accordance with DNR
009 MRS 2.	
3. Conducted By:	
Signature:	Date:
Henry E Wallace J. E. Wallace	07/2/11
4. UXOQC Supervisor:	07/6/11
Signature:	Date:
Henry E Wallace Henry E Wallace	
	07/6/11
Statement of Compliance	



4 D @ 11 D / 0377 1		
1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO S☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
✓ MEC-Related Scrap Inspection/Certification ✓ Data Management ☐ Backfill/S	Site Restoration	
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report-Thursday 7 th July 2011		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 9 and MRS 12, in	
accordance with the Program Level Work Plan Section 2.5.8.1 and		
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	otohogo monogor iz cocondo DND	
ii) Daily database blind seed tracking check performed by NAEVA d 009 MRS 2.	atabase manager in accordance with DNR	
009 WKS 2.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace J. E. Wallace_	07/7/11	
4. UXOQC Supervisor:	07/7/11	
Signature:	Date:	
Henry E Wallace Henry E Wallace		
	07/7/11	
Statement of Compliance		



1 Definable Feature of Works	
1. Definable Feature of Work:	ID 1 0□ D 1 GI :
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Fina ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surface Sweep (Fina ☐ UXO Sweep (Fina ☐ UX	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	
Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report –Wednesday 4 th January 2012	
1) Intrusive Investigation 1-foot Mag and Dig:	
i) Area within UoP-MES QC conducted a minimum of 25% search i	nterrogate and sample of completed grids
in MRS 12B using the EM61-Mk 2 in accordance with SSWP MR	
10.7.3.2 and Table 10-3.	as 12 and 13 Section 10.3, Section
10.7.3.2 and 1able 10-3.	
2) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations conductions	acted in MRS 4 in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	i, in decordance with the
3) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
### 1 ### 1 ### 1 ### 1 ### 1 ### 1 ### 1 ### 1 #### 1 #### 1 #### 1 #### 1 #### 1 #### 1 #### 1 #### 1 #### 1	
3. Conducted By:	Deter
Henry E Wallace Signature: Henry E Wallace	Date: 1/04/12
Henry E Wallace Henry E Wallace	1/04/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace J. E. Wallace	1/04/12
Statement of Compliance	



1. Definable Feature of Work:		
☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing		
UXO Surface and Near Surface Clearance after vegetation is removed UXO		
 ✓ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ✓ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill 		
Other (Please Describe Below)	2.00 1.00.00.00.00.00.00.00.00.00.00.00.00.00	
2. Observed Conditions / Activities:		
MES QC Daily Report –Thursday 5th January 2012		
1) Intrusive Investigation Clearance to Depth of Detection:		
i) MES QC conducted seeding operations in MRS 13A in accordance	ce with SSWP MRS 12 and 13 Section	
10.7.3.4 and Table 10-3.		
2) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations cond	lucted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	*	
3) Data Management:		
i) Verification of database upload sent by Geophysical Site Manage	r for MRS 4. 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	1 for Miles 1, y and Miles 12 and 15 m	
3. Conducted By:	La	
Henry E Wallace Signature:	Date: 1/05/12	
Henry E Wallace Henry E Wallace	1/03/12	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace J. E. Wallace	1/05/12	
Statement of Compliance		
Statement of Compliance		



1 Definable Ecotume of Works		
1. Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final Product) Brush Clearing UXO Surface and Near Surface Clearance after vegetation is removed UXO Surveyor Support		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Friday 6 th January 2012		
1) Intrusive Investigation 1-foot Mag and Dig:		
 i) Conducted QC surveillance on MES Team 2 in MRS 12B in grid I accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tabl 		
ii) Conducted QC surveillance on MES Team 1 in MRS 13A in grid 1		
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Tabl	e 10-3.	
2) MEC-Related Scrap Inspection/Certification:		
 QC inspection of MEC and non-MEC scrap from operations condu- Program Level Work Plan Section 2.5.8.1 and Table 10-3. 	ucted in MRS 4, in accordance with the	
3) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
3. Conducted By:		
Signature:	Date: 1/06/12	
Henry E Wallace Henry E Wallace	1/00/12	
4. UXOQC Supervisor:	Doto	
Henry E Wallace Signature: Henry E Wallace	Date: 1/06/12	
Statement of Compliance		



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final	
UXO Surface and Near Surface Clearance after vegetation is removed UXO S	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	
Other (Please Describe Below)	Site Restoration
2. Observed Conditions / Activities:	
MES QC Daily Report – Monday 9th January 2012	
1) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
2) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	
3. Conducted By:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/09/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/09/12
Statement of Compliance	



1 Definable Footone of Worls		
1. Definable Feature of Work:	P 1 2□ P 1 CI :	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final UXO Surface and Near Surface Clearance after vegetation is removed UXO Surface Sweep (Final UXO Sweep (Final UXO Surface Sweep (Final UXO Sweep (Fi		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation		
Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Tuesday 10 th January 2012		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
2) Data Management:		
,	for MRS 4-9 and MRS 12 and 13 in	
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
3) Conducted Preparatory Inspection for bullet pickup in MRS 12 and 13	for MES Team 2 in accordance with	
Corrective Measures Plan.		
4) Conducted Initial Inspection for bullet pickup in MRS 12 and 13 for M	IES Team 2 in accordance with	
Corrective Measures Plan.		
3. Conducted By:	D	
Henry E Wallace Signature: Henry E Wallace	Date: 1/10/12	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace J. E. Wallace	1/10/12	
Statement of Compliance		



1 Definable Feature of Work		
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification ☑ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Wednesday 11 th January 2012		
1) Intrusive Investigation 1-foot Mag and Dig:		
 i) Area within UoP-MES QC conducted a minimum of 25% search interrogatin MRS 12B using the EM61-Mk 2 in accordance with SSWP MRS 12 an 10.7.3.2 and Table 10-3. ii) Area within UoP-MES QC conducted a minimum of 25% search interrogatin MRS 13A using the EM61-Mk 2 in accordance with SSWP MRS 12 an 10.7.3.2 and Table 10-3. 	d 13 Section 10.5, Section ate and sample of completed grids	
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MR accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 	2S 4, 9 and MRS 12 and 13 in	
3. Conducted By: Signature: Date:		
Henry E Wallace H. E. Wallace	1/11/12	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Date:	1/11/12	
Statement of Compliance		



1 Definable Feature of Works		
1. Definable Feature of Work: □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep (Final Product) □ Brush Clearing □ UXO Surface and Near Surface Clearance after vegetation is removed □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Data Management □ Backfill/Site Restoration □ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Thursday 12 th January 2012		
 UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance on MES Team 1 in N149E104 in N SSWP Section 10.7.3.2 and Table 10-3. 	MRS 9B in accordance with MRS 9	
 Intrusive Investigation 1-foot Mag and Dig: i) Conducted QC surveillance on MES Team 1 in MRS 13C in grid N2 accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 		
 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 		
3. Conducted By:		
	Date: 1/12/12	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 1/12/12	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed UXO S		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/S		
Other (Please Describe Below)	Site Resionation	
2. Observed Conditions / Activities:		
MES QC Daily Report –Monday 16th January 2012		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.		
3. Conducted By:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	1/16/12	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace Henry E Wallace	1/16/12	
Statement of Compliance		



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final	
UXO Surface and Near Surface Clearance after vegetation is removed UXO S	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	
Other (Please Describe Below)	Site Restoration
2. Observed Conditions / Activities:	
MES QC Daily Report –Tuesday 17 th January 2012	
1) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
2) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	
3. Conducted By:	Data
Henry E Wallace Signature: Henry E Wallace	Date: 1/17/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/17/12
Statement of Compliance	



1 D 0 11 D 4 0 0 0 1	
1. Definable Feature of Work: ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig	
	/Site Restoration
2. Observed Conditions / Activities:	
MES QC Daily Report –Wednesday 18 th January 2012	
1) Intrusive Investigation 1-foot Mag and Dig:	
i) Area within UoP-MES QC conducted a minimum of 25% search	interrogate and sample of completed grids
in MRS 13C using the EM61-Mk 2 in accordance with SSWP Ml	RS 12 and 13 Section 10.5, Section
10.7.3.2 and Table 10-3.	
2) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations cond	lucted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
2) Poto Managaments	
3) Data Management:i) Verification of database upload sent by Geophysical Site Manage	r for MRS 4-9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	1 for white 1, 5 and white 12 and 15 m
3. Conducted By: Signature:	Date:
Henry E Wallace Henry E Wallace	1/18/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/18/12
Statement of Compliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final	
UXO Surface and Near Surface Clearance after vegetation is removed UXO	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	
Other (Please Describe Below)	Site Restoration
2. Observed Conditions / Activities:	
MES QC Daily Report –Thursday 19th January 2012	
1) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
2) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	
3. Conducted By:	
Signature:	Date:
Henry E Wallace J. E. Wallace	1/19/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/19/12
Statement of Compliance	



1. Definable Feature of Work:	
☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final	
UXO Surface and Near Surface Clearance after vegetation is removed UXO S	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/	
Other (Please Describe Below)	Site Restoration
2. Observed Conditions / Activities:	
MES QC Daily Report –Monday 23 rd January 2012	
WES QC Dany Report – Worlday 25 January 2012	
1) UXO Surface Sweep Final Product:	
i) MES conducted a combined QC/QA inspection in MRS 13D.	
2) MEC-Related Scrap Inspection/Certification:	
	icted in MRS 4 in accordance with the
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
3) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4-9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	101 WIKS 4, 7 and WIKS 12 and 13 m
accordance with the SS W1 Section 10/2/5/07 and 14/5/6 10 5/	
2. Conducted Dry	
3. Conducted By: Signature:	Date:
Henry E Wallace J. E. Wallace	1/23/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/23/12
Statement of Compliance	



1 D.C. II D.4 CW 1.	
1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removalUXO Surface Sweep (Final UXO Surface and Near Surface Clearance after vegetation is removedUXO Surface Near Surface Clearance after vegetation is removed	
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	1-foot Mag and Dig
✓ MEC-Related Scrap Inspection/Certification ✓ Data Management ☐ Backfill/	Site Restoration
Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report –Tuesday 24 th January 2012	
1) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations condi	acted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	
2) Data Management:	
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	
3. Conducted By:	
Signature:	Date:
Henry E Wallace J. E. Wallace	1/24/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/24/12
St. G. Wallace_	
Statement of Compliance	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final Product) ☐ Brush Clearing ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation 1-foot Mag and Dig ☒ MEC-Related Scrap Inspection/Certification ☒ Data Management ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Wednesday 25th January 2012 Intrusive Investigation 1-foot Mag and Dig: Conducted QC surveillance on MES Team 2 in MRS 13A in grid N285E151-2S during operations in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with the Program Level Work Plan Section 2.5.8.1 and Table 10-3. Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 		
3. Conducted By:		
Signature:	Date: 1/25/12	
Henry E Wallace Henry E Wallace	1/23/12	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 1/25/12	
Statement of Compliance		



1 Definable Footoms of Works		
1. Definable Feature of Work:	ID 1 0□ D 1 G :	
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final UXO Surface and Near Surface Clearance after vegetation is removed UXO Surface.		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	1-foot Mag and Dig	
MEC-Related Scrap Inspection/Certification Data Management Backfill/	Site Restoration	
Other (Please Describe Below) 2. Observed Conditions / Activities:		
2. Observed Conditions / Activities.		
MES QC Daily Report –Thursday 26 th January 2012		
1) UXO Surface Sweep prior to vegetation removal:		
i) MES QC conducted surveillance on MES Team 1 in N151E104 in	MRS 9B in accordance with MRS 9	
SSWP Section 10.7.3.2 and Table 10-3.		
2) Intrusive Investigation 1-foot Mag and Dig:		
i) Conducted QC surveillance on MES Team 2 in MRS 13A in grid I	N285E150-2S during operations in	
accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table	e 10-3.	
3) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, 9 and MRS 12 and 13 in accordance with the SSWP Section 10.2.5.6.1 and Table 10-3. 		
3. Conducted By:		
Signature:	Date: 1/26/12	
Henry E Wallace Henry E Wallace	1/26/12	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 1/26/12	
Statement of Compliance		



4 75 64 11 75 / 6337 1	
1. Definable Feature of Work:	<u>_</u>
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (F	
UXO Surface and Near Surface Clearance after vegetation is removed ☐ UZ Intrusive Investigation Clearance to Depth of Detection ☒ Intrusive Investigation	
MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Back	
Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES OC Della Dancat Mandan 20th Lauren 2012	
MES QC Daily Report – Monday 30 th January 2012	
1) Intrusive Investigation 1-foot Mag and Dig:	
i) Area within UoP-MES QC conducted a minimum of 25% sear	ch interrogate and sample of completed grids
in MRS 13A using the EM61-Mk 2 in accordance with SSWP	MRS 12 and 13 Section 10.5, Section
10.7.3.2 and Table 10-3.	
2) MEC-Related Scrap Inspection/Certification:	
i) QC inspection of MEC and non-MEC scrap from operations co	onducted in MRS 4, in accordance with the
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	,
3) Data Management:	
i) Verification of database upload sent by Geophysical Site Mana	ager for MRS 4, 9 and MRS 12 and 13 in
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	
3. Conducted By:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/30/12
4. UXOQC Supervisor:	
Signature:	Date:
Henry E Wallace Henry E Wallace	1/30/12
Statement of Compliance	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal UXO Surface Sweep (Final		
UXO Surface and Near Surface Clearance after vegetation is removed UXO		
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Backfill/		
Other (Please Describe Below)	2.60.01.11.01.	
2. Observed Conditions / Activities:		
MES QC Daily Report –Tuesday 31st January 2012		
1) MEC-Related Scrap Inspection/Certification:		
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the	
Program Level Work Plan Section 2.5.8.1 and Table 10-3.	,	
2) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in	
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.	•	
3. Conducted By:	Data	
Henry E Wallace Signature:	Date: 1/31/12	
Henry E Wallace J. E. Wallace	1,01,12	
4. UXOQC Supervisor:		
Signature:	Date:	
Henry E Wallace J. E. Wallace	1/31/12	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep ☐ Br☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Production ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-fe ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data M☐ Other (Please Describe Below)	oot Mag and Dig	
2. Observed Conditions / Activities:		
MES QC Daily Report – Wednesday 1st February 2012		
 MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations con-accordance with Section 2.5.8.1 of the Program Level Work Plan and Territoria. 		
 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for accordance with Section 7.2.6 of the Program Level Work Plan and Ta ii) Daily database blind seed tracking check performed by NAEVA datab MRS 2. 	ble 10-3.	
2. Conducted Dyn		
3. Conducted By: Signature:	Date:	
Henry E Wallace Henry E Wallace	02/01/2012	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 02/01/2012	
Statement of Compliance		



1. Definable Feature of W	ork:		
☐ Intrusive Investigation Clearan	face Clearance UXO Surface Cleance to Depth of Detection Intrusivon/Certification Backfill/Site Rest	rance (Final Product) UXO See Investigation 1-foot Mag and D	
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t –Thursday 2 nd February 201	<u>2</u>	
_	prior to vegetation removal: ed surveillance on MES Team 1 in and Table 10-3.	N150E104 in MRS 9B in acco	ordance with MRS 9 SSWP
2) MEC-Related Scrap	Inspection/Certification:		
i) MES QC inspection	on of MEC and non-MEC scrap fro ection 2.5.8.1 of the Program Leve	•	RS 9 and MRS 13, in
accordance with S	abase upload sent by Geophysical a ection 7.2.6 of the Program Level V and seed tracking check performed by	Work Plan and Table 10-3.	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/02/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/02/2012
	Statement of C	ompliance	
	ete and correct, and that I or my authorized r naterials, equipment, and workmanship are in str		



1. Definable Feature of Wo	ork:	
□ UXO Surface Sweep prior to vegetation removal □ UXO Surface Sweep □ Brush Clearing □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Thursday 9 th February 2012	
1) UXO Surface Sweep p	orior to vegetation removal:	
i) MES QC conducted	d a follow up surveillance on MES Team 1 during s 9 in accordance with SSWP MRS 9 Section 10.7.3	
2) Intrusive Investigation	Clearance to Depth of Detection:	
 i) MES QC conducted Initial Phase Inspection of MES Team 2 for clearance to depth operations in MRS 13 in grid N287E153 SSWP MRS 12 and 13 in accordance with Section 10.7.3.1.4 and Table 10-3. ii) QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.2, Section 10.7.3.5 and Table 10-3. 		
	nspection/Certification: n of MEC and non-MEC scrap from operations con ction 2.5.8.1 of the Program Level Work Plan and	
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 13, in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 02/09/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/09/2012
Statement of Compliance		



1. Definable Feature of W	ork:		
☑ Intrusive Investigation Clearar☑ MEC-Related Scrap Inspectio☑ Other (Please Describe Below)	Face Clearance UXO Surface Clear nee to Depth of Detection Intrusive on/Certification Backfill/Site Restor	ance (Final Product) UXO S e Investigation 1-foot Mag and D	
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t –Monday 13 th February 2012		
1) Intrusive Investigation	on Clearance to Depth of Detection	n:	
i) QC inspection of e	xcavated targets performed by NAI 2, Section 10.7.3.5 and Table 10-3.		ccordance with SSWP MRS
2) MEC-Related Scrap	Inspection/Certification:		
i) MES QC inspectio	n of MEC and non-MEC scrap from ection 2.5.8.1 of the Program Level	•	S 9 and MRS 13, in
accordance with Se ii) Daily database blir MRS 2.	abase upload sent by Geophysical Section 7.2.6 of the Program Level Wand seed tracking check performed by C scrap to be sent to HVF for proce	Vork Plan and Table 10-3. y NAEVA database manager i	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/13/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/13/2012
Statement of Compliance			
	te and correct, and that I or my authorized re aterials, equipment, and workmanship are in stri		



1. Definable Feature of Wor	k:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep ☐ Brush Clearing Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)		
2. Observed Conditions / Ac	tivities:	
MES QC Daily Report -	Tuesday 14 th February 2012	
 Aggressive Surface/Nea i) MES QC conducted Table 10-3. 		ance with SSWP MRS 9 Section 10.7.4.3 and
 UXO Surveyor Support: i) MES conducted surveillance on MES UXO Surveyor Support during survey of MRS 11 transect lines in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3 		
 3) Intrusive Investigation Clearance to Depth of Detection: i) QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.2, Section 10.7.3.5 and Table 10-3. 		
 4) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
6) Project/Quality Control of	conference call with ADEM in accordance	ee with SSWP MRS 9 Section 10.7.9.
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/14/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/14/2012
Statement of Compliance		



1. Definable Feature of W	ork:	
☐ Aggressive Surface/Near Surf ☐ Intrusive Investigation Clearar	face Clearance UXO Surface Clearance (Final Production to Depth of Detection Intrusive Investigation 1-fn/Certification Backfill/Site Restoration Data M	oot Mag and Dig
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t –Wednesday 15 th February 2012	
1) Intrusive Investigation	n 1-foot Mag and Dig :	
i) Areas within a UoP in MRS 13A using N282E1513S, N282	- MES QC conducted a minimum of 25% s search, the EM61, all grids investigated passed QC. Grids I EE1503S, N282E1493S, N283E1512S, N283E1502S, EE1512S, N285E1502S, N286E1503S, N286E1493S	N281E1503S, N281E1493S, S, N284E1512S, N284E1502S,
2) Intrusive Investigation	n Clearance to Depth of Detection: (Analog)	
 i) MES QC conducted follow up surveillance on MES Team 2 in MRS 13 grid N288E1511S in accordance with SSWP MRS 12 and 13 Section 10.7.3.2 and Table 10-3. ii) Areas within a UoP- MES QC conducted a minimum of 25% s search, interrogate and sample of completed 		
clearance to depth analog grids in MRS 12C using the EM61, grids N306E159, N306E160, N308E162 passed QC.		
3) Intrusive Investigation	n Clearance to Depth of Detection: (DGM)	
	cavated targets performed by NAEVA in grid QC f Section 10.7.3.5 and Table 10-3.	or MES in accordance with SSWP MRS
4) MEC-Related Scrap	Inspection/Certification:	
i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3.		
5) Data Management:		
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3.		
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/15/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/15/2012
Statement of Compliance		



1. Definable Feature of Work:		
 ☑ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep ☐ Brush Clearing ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below) 		
2. Observed Conditions / Activi	ties:	
MES QC Daily Report -Th	nursday 16 th February 2012	
Section 10.7.3.2 and T	ent FCA test-observed MES UXO Team 1 conduct instru Table 10-3 of the SSWP MRS 9. urveillance on MES Team 1 in N149E105 in MRS 9B in	
	MES QC conducted a minimum of 25% s search, interrog	gate and sample of completed grids in MRS
 i) Areas within a UoP- MES QC conducted a minimum of 25% s search, interrogate and sample of completed grids in MRS 13A using the EM61, grid N286E1502S investigated passed QC. 3) Intrusive Investigation Clearance to Depth of Detection (Analog): i) Daily Analog instrument FCA test-observed MES UXO Team 2 conduct instrument checks in the FCA-in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13. ii) Areas within a UoP- MES QC conducted a minimum of 25% s search, interrogate and sample of completed clearance to depth analog grids in MRS 12C using the EM61, grids N307E159, N307E160, N307E161, N307E162, N308E161, N308E163, N308E164. All inspected grids passed QC. 4) Intrusive Investigation Clearance to Depth of Detection (DGM): i) QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.2, Section 10.7.3.5 and Table 10-3. 5) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, MRS 12 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 6) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 12 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:	Grand and	Dec
Henry E Wallace	Signature: H. E. Wallace	Date: 02/16/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 02/16/2012
Statement of Compliance		



1. Definable Feature of W	ork:		
☐ Aggressive Surface/Near Surf☐ Intrusive Investigation Clearan	vegetation removal UXO Surface Clearance UXO Surface Cleace to Depth of Detection Intrusin/Certification Backfill/Site Res	arance (Final Product) UXC ive Investigation 1-foot Mag and	
2. Observed Conditions / A	Activities:		
MES QC Daily Report	–Monday 20 th February 201	2	
	prior to vegetation removal: surveillance on MES Team 1 in 1 Table 10-3.	N149E105 in MRS 9B in acco	ordance with MRS 9 SSWP
	Inspection/Certification: of MEC and non-MEC scrap fro etion 2.5.8.1 of the Program Leve	•	RS 9 and MRS 13, in
Section 7.2.6 of the	pase upload sent by Geophysical and Program Level Work Plan and Tall seed tracking check performed be	able 10-3.	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/20/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/20/2012
Statement of Compliance			
	te and correct, and that I or my authorized aterials, equipment, and workmanship are in s		



1. Definable Feature of W	ork:		
 ☑ UXO Surface Sweep prior to vegetation removal ☑ UXO Surface Sweep ☑ Brush Clearing ☑ Aggressive Surface/Near Surface Clearance ☑ UXO Surface Clearance (Final Product) ☑ UXO Surveyor Support ☑ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Backfill/Site Restoration ☑ Data Management ☑ Other (Please Describe Below) 			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 23 rd February 20	12	
1) UXO Surface Sweep p	prior to vegetation removal:		
i) Daily Analog instru	ment FCA test-observed MES UXOction 10.7.3.2 and Table 10-3 of the		checks in the FCA, in
ii) MES QC surveilland Section 10.7.3.2 and	ce of MES Team 2 in MRS 13A in 1 Table 10-3.	accordance with Site Specific	Work Plan MRS 12 and 13
2) UXO Surveyor Suppo	rt:		
 i) MES QC conducted surveillance of MES UXO survey escort during survey operations in MRS 11 in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3. 			
3) Intrusive Investigation	n Clearance to Depth of Detection	ı:	
	CA test-observed MES UXO Teams		in the FCA-in accordance
with Section 10.7.3.	2 and Table 10-3 of the SSWP MR	S 13.	
ii) QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.2, Section 10.7.3.5 and Table 10-3.			
4) MEC-Related Scrap 1	Inspection/Certification:		
i) MES QC inspection	of MEC and non-MEC scrap from etion 2.5.8.1 of the Program Level	_	9 and MRS 13, in
5) Data Management:			
_	pase upload sent by Geophysical Si	te Manager for MRS 4, MRS	9 and MRS 13 in accordance
*	Program Level Work Plan and Tab	9	
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.			
2 G 1 4 1 D			
3. Conducted By:	Signature:	Date:	
Henry E Wallace	H. E. Wallace	Date.	02/23/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	02/23/2012
Statement of Compliance			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep ☐ Brush Clearing Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Monday 27 th February 2012		
 MEC-Related Scrap Inspection/Certification: MES QC inspection of MEC and non-MEC scrap from operations condaccordance with Section 2.5.8.1 of the Program Level Work Plan and Tillian Arranged for scrap pick up with HVF. 		
 2) Data Management: Verification of database upload sent by Geophysical Site Manager for accordance with Section 7.2.6 of the Program Level Work Plan and Ta Daily database blind seed tracking check performed by NAEVA database MRS 2. 	ble 10-3.	
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 02/27/2012	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 02/27/2012	
Statement of Compliance		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep ☐ Brush Clearing Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t –Tuesday 28 th February 2012		
 MEC-Related Scrap Inspection/Certification: MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. MES QC conducted inspection of scrap processing at HVF in accordance with Section 2.5.8.1 of the Program Level Work Plan. 			
 2) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 9 Section 10.7.9.			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 02/28/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 02/28/2012	
	Statement of Compliance		



1. Definable Feature of Work:			
□ Brush Clearing □ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep (Not Final Product) □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report –Wednesday 29th February 2012			
 Detector-aided Reconnaissance of Transect Lanes (Phase 1): i) MES QC conducted an initial surveillance on MES Team 2 in MRS 11 surface sweep operations (Phase 1), in accordance with MRS 11 SSWP 			
 UXO Survey Support: MES QC conducted a follow up on LI Smith and MES UXO Survey Est in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 			
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
5) MES QC conducts explosive inventory check with MES Demolition Supervisor.			
3. Conducted By:			
Henry E Wallace Signature: Henry E Wallace	Date: 02/29/2012		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 02/29/2012		
Statement of Compliance			



1. Definable Feature of Wo	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Thursday 1 st March 2012		
i) Daily Analog Instructionaccordance with Sectionii) MES QC conducted	prior to vegetation removal: ment FCA test-Observed MES UXO Team 1 condu- tion 10.7.3.2 and Table 10-3 of the SSWP MRS 9. surveillance of MES Team 1 during operations in 1 on 10.7.3.2 and Table 10-3.		
i) MES QC inspection MRS 12 and 13 Sectii) Daily Instrument FC	of all non- DGM areas in grids completed by NAE tion 10.7.3.5 and Table 10-3. All data gaps on maps A test-Observed MES UXO Team 2 conduct instruct and Table 10-3 of the SSWP MRS 12.	s verified initialed by team leader.	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12/13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/01/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/01/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:		
 □ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below) 			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Monday 5 th March 2012		
1) Intrusive Investigation	n Clearance to Depth of Detection: MRS 13 Step	Outs	
MRS 12 and 13 Sect	of all non- DGM areas in grids completed by NAE tion 10.7.3.5 and Table 10-3. All data gaps on maps seeding operations in MRS 13A step outs in accord 0-3.	s verified initialed by team leader.	
	n 1-foot Mag and Dig: surveillance on MES Team 2 during operations in ion 10.7.3.2 and Table 10-3.	MRS 13A step outs in accordance with	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12/13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/05/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/05/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:		
	e of Transect Lanes (Phase 1) U		ntion removal
	l Product) UXO Surveyor Suppo ce to Depth of Detection Intrusiv		diα
	n/Certification Backfill/Site Resto		ng
Other (Please Describe Below)		υ ε	
2. Observed Conditions / A	Activities:		
MEGOGD II D	TD 1 (th N/ 1 2012		
MES QC Daily Report	-Tuesday 6 th March 2012		
	n Clearance to Depth of Detectio		
 i) MES QC conducted 	seeding operations in MRS 13 in a	accordance with SSWP MRS 1	3Section 10.7.3.4 and Table
10-3.			
2) MEC-Related Scrap l	nspection/Certification:		
,	EC and non-MEC scrap from operation.	ations conducted in MRS 9 and	1 MRS 12 & 13 in
_	etion 2.5.8.1 of the Program Level		3 NIKS 12 & 13, III
2) D-4- M			
3) Data Management:	and and ant by Combusinal Si	ita Managan fan MDC 4. MDC	0 MDC 11 and MDC 12 in
	pase upload sent by Geophysical Si ction 7.2.6 of the Program Level W		9, MINS 11 and MINS 13 m
	•		a a a a mada maa wyith DND 000
MRS 2.	l seed tracking check performed by	NAEVA database manager m	accordance with DNR 009
WIKS 2.			
3. Conducted By:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace		03/06/2012
4. UXOQC Supervisor:	76.0.2000		
	Signature:	Date:	
Henry E Wallace	H. E. Wallace		03/06/2012
•	00.		
	Statement of Co	ompliance	
	e and correct, and that I or my authorized reaterials, equipment, and workmanship are in stri		



1. Definable Feature of W	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Wednesday 7 th March 2012		
1) UXO Surface Sweep p	orior to vegetation removal:		
i) MES QC conducted Section 10.7.3.2 and	surveillance on MES Team 1 in N 1 Table 10-3.	151E105 in MRS 9B in accorda	ance with MRS 9 SSWP
2) UXO Surveyor Suppo	rt:		
i) MES QC conducted	surveillance of MES UXO survey 2 & 13 Section 10.7.3.2 and Table		s in MRS 13 in accordance
3) Brush Clearing:			
_	surveillance of UXO brush escort	during brush operations in MRS	S 13A in accordance with
SSWP MRS 12 & 13 Section 10.7.3.2 and Table 10-3.			
 4) Intrusive Investigation Clearance to Depth of Detection: i) MES QC conducted seeding operations in MRS 13A step outs in accordance with SSWP MRS 13Section 10.7.3.4 and Table 10-3. 			
5) MEC-Related Scrap 1	Inspection/Certification:		
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 12 & 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
6) Data Management:			
 i) Verification of database upload sent by Geophysical Site Manager for MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace		03/07/2012
4. UXOQC Supervisor:	- 100 kmm km 100		
	Signature:	Date:	00/05/00/0
Henry E Wallace	H. E. Wallace		03/07/2012
Statement of Compliance			



1. Definable Feature of Wo	ork:		
☐ Aggressive Surface/Near Surf	e of Transect Lanes (Phase 1) 🔲 UXO Surface Swace Clearance	oduct) UXO Surveyor Support strusive Investigation 1-foot Mag and Dig	
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 15 th March 2012		
·	prior to vegetation removal: d surveillance on MES Team 1 in N150E106 in 1 d Table 10-3.	MRS 9B in accordance with MRS 9 SSWP	
i) MES QC inspection	Inspection/Certification: In of MEC and non-MEC scrap from operations of the Program Level Work Plan and the Program Program Level Work Plan and the Program P		
accordance with Se ii) Daily database blin MRS 2.	abase upload sent by Geophysical Site Manager is action 7.2.6 of the Program Level Work Plan and d seed tracking check performed by NAEVA da	Table 10-3.	
3. Conducted By:			
Jason Soth	Signature: Jason Sal	Date: 03/15/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/15/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:			
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)				
2. Observed Conditions / A	activities:			
MES QC Daily Report	-Monday 19 th March 2012			
 i) Daily Analog Instru accordance with Se 	prior to vegetation removal: Imment FCA test-observed MES UXO Team 1 conduction 10.7.3.2 and Table 10-3 of the SSWP MRS 9 Id surveillance on MES Team 1 in N152E103 in M110-3.).		
	n 1-foot Mag and Dig: Imment FCA test-observed MES UXO Team 2 cond ction 10.7.3.2 and Table 10-3 of the SSWP MRS 1			
 MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 				
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 				
3. Conducted By:				
Jason Soth	Signature: Jason Sal	Date: 03/19/2012		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 03/19/2012		
	Statement of Compliance			



1. Definable Feature of Wo	ork:		
☐ Aggressive Surface/Near Surfa ☐ Brush Clearing ☐ Intrusive Is ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below)	e of Transect Lanes (Phase 1) ace Clearance UXO Surface Clearance to Depth of In/Certification Backfill/Site Res	earance (Final Product) UXO Detection Intrusive Investiga	Surveyor Support
2. Observed Conditions / A	ctivities:		
MES QC Daily Report	-Tuesday 20 th March 2012		
1) Intrusive Investigation	n 1-foot Mag and Dig:		
i) MES QC conducted	d surveillance on MES Team 2 dr 3 Section 10.7.3.2 and Table 10-		rid N285E1493S in accordance
2) MEC-Related Scrap I	nspection/Certification:		
i) MES QC inspection	n of MEC and non-MEC scrap fr ction 2.5.8.1 of the Program Lev	-	RS 9 and MRS 13, in
accordance with Se	base upload sent by Geophysical ction 7.2.6 of the Program Level d seed tracking check performed	Work Plan and Table 10-3.	
3. Conducted By:			
Jason Soth	Signature: Jason Lul	Date:	03/20/2012
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sal	Date:	03/20/2012
	Statement of	Compliance	
	e and correct, and that I or my authorized tterials, equipment, and workmanship are in s		



1. De	efina	able Feature of W	ork:			
☐ Ag ☐ Br ☑ M	ggres ush (EC-H	sive Surface/Near Surf	face Clearance UXC Investigation Clearance on/Certification Bac	hase 1) UXO Surface S O Surface Clearance (Final P to Depth of Detection ckfill/Site Restoration I	roduct) UXO S Intrusive Investigation	urveyor Support
2. O	oser	ved Conditions / A	Activities:			
<u> 1</u>	<u>/ES</u>	SQC Daily Repor	t –Wednesday 21 st	March 2012		
1)	M	FC-Palatad Scrap	Inspection/Certifica	tion:		
1)		-	ed in for QC/QA insp			
	1)	No scrap was turne	a in for QC/QA msp	ection today.		
2)	D	ata Management:				
_/	i)		abase upload sent by	Geophysical Site Manager	r for MRS 4, MRS	9, MRS 11 and MRS 13 in
			-	ogram Level Work Plan ar		,
	ii)					n accordance with DNR 009
3. Co	nd	acted By:				
		agan Cath	Signature:		Date:	03/21/2012
	J	ason Soth	Jason S			03/21/2012
4. U	XO	QC Supervisor:	Cionatura		Doto	
	I	ason Soth	Signature: Jason J.		Date:	03/21/2012
			Sta	tement of Compliance		
						performed this day by MES (and each cations except as may be noted above.



1. Definable Feature of Wo	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 22 nd March 2012		
i) UXO Surveyor Suppoi) MES QC conducted Section 10.7.3.2 and	surveillance on MES UXO survey escort for MRS	11 in accordance with SSWP MRS 11	
_	Inspection/Certification: EC and non-MEC scrap from operations conducted of the Program Level Work Plan and Table 10-3.	in MRS 9 and MRS 13, in accordance	
accordance with Sec ii) Daily database blin MRS 2.	pase upload sent by Geophysical Site Manager for Nation 7.2.6 of the Program Level Work Plan and Tald seed tracking check performed by NAEVA datab	ole 10-3.	
3. Conducted By:			
Jason Soth	Signature: Jason Sal	Date: 03/22/2012	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sal	Date: 03/22/2012	
Statement of Compliance			



1 D @ 11 D 4				
1. Definable Feature of Work:	_			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface Sweep (Final UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surface Sweep (Final UXO Sweep (Final U				
☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation	1-foot Mag and Dig			
	Site Restoration			
Other (Please Describe Below)				
2. Observed Conditions / Activities:				
MES QC Daily Report – Monday 26 th March 2012				
1) MEC-Related Scrap Inspection/Certification:				
i) QC inspection of MEC and non-MEC scrap from operations condu	acted in MRS 4, in accordance with the			
Program Level Work Plan Section 2.5.8.1 and Table 10-3.				
2) Data Management:				
i) Verification of database upload sent by Geophysical Site Manager	for MRS 4, 9 and MRS 12 and 13 in			
accordance with the SSWP Section 10.2.5.6.1 and Table 10-3.				
3. Conducted By:				
Signature:	Date:			
Henry E Wallace H. E. Wallace	3/26/12			
4. UXOQC Supervisor:				
Signature:	Date:			
Henry E Wallace Henry E Wallace	3/26/12			
Statement of Compliance				



1. Definable Feature of Work:			
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t –Tuesday 27 th March 2012		
1) Intrusive Investigatio	on 1-foot Mag and Dig:		
=	d surveillance on MES UXO Team 2 while co	onducting operations in MRS 13 in grid	
N287E149, in acco	ordance with MRS 12 and 13 SSWP Section 10	0.7.3.2 and Table 10-3.	
- · · · · · · · · · · · · · · · · · · ·	Inspection/Certification:	on and wated in MDC 0 and MDC 12 in	
	n of MEC and non-MEC scrap from operation ection 2.5.8.1 of the Program Level Work Plan		
3) Data Management:			
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3.			
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.			
4) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 11 Section 10.7.9.			
3. Conducted By:	I g:		
Henry E. Wallace	Signature: H. E. Wallace_	Date: 03/27/2012	
4. UXOQC Supervisor:			
11	Signature:	Date:	
Henry E Wallace	H. E. Wallace	03/27/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Wednesday 28th March 2012		
 Intrusive Investigation 1-foot Mag and Dig: Area within a UoP- MES QC conducted a minimum of 25% s search interrogate and sample of completed MRS 13 step-outs using the EM61. Grids N288E147-4S, N287E149-4S, N285E148E-4S, N288E148-3S, N286E148-4S, N285E149-3S, N288E149-4S, N286E148-4S, N284E150-3S, N287E148-4S, N285E148-3S passed QC, in accordance with MRS 12 and 13 SSWP Section 10.7.3.5 and Table 10-3. 			
 2) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 03/28/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/28/2012	
Statement of Compliance			



1. Definable Feature of Work:			
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report -Th	nursday 29 th March 2012		
Section 10.73.2 and T	ent FCA test-observed MES UXO Team 2 conduct instruable 10-3 of the SSWP MRS 9. urveillance on MES Team 2 while conducting operations		
2) UXO Surveyor Supporti) MES QC conducted soSection 10.7.3.2 and T	urveillance on MES UXO survey escort on Transect 20 i	n MRS 11, in accordance with SSWP MRS 11	
 3) Intrusive Investigation Clearance to Depth of Detection: i) QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.5 and Table 10-3. ii) Daily Analog Instrument FCA test-observed MES UXO Team 1 conduct instrument checks in the FCA- in accordance with Section 10.7.3.2 and Table 10-3 of the SSWP MRS 13 			
4) Intrusive Investigation 1-foot Mag and Dig:i) Area within a UoP- MES QC conducted a minimum of 25% s search interrogate and sample of completed step-outs using the EM61.			
 5) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 6) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 03/29/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 03/29/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Monday 2 nd April 2012	
1) Detector-aided Recon	naissance of Transect Lanes (Phase 1):	
i) MES QC conducted	d QC inspection of Transect lines T0001 through T	0006 (MRS 11), in accordance with SSWP
MRS 11 Section 2	5.2 and Table 10-3.	
 MRS 11 Section 2.5.2 and Table 10-3. 2) Intrusive Investigation Clearance to Depth of Detection: MES QC conducted surveillance on MES Team 2 in MRS 13 in grid N289E149-4S while conducting clearance to depth operations, in accordance with MRS 12 and 13 SSWP Section 10.7.3.2 and Table 10-3. QC inspection of excavated targets performed by NAEVA in grid QC for MES in accordance with SSWP MRS 13 Section 10.7.3.5 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
. •	Signature:	Date:
Henry E. Wallace	H. E. Wallace	04/02/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/02/2012
Statement of Compliance		



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Tuesday 3 rd April 2012		
1) Intrusive Investigation	n Clearance to Depth of Detection:		
13 Section 10.7.3.5	cavated targets performed by NAEVA in grid QC f and Table 10-3. -DGM areas in grid – All data gaps on maps verific		
n) investigation of non	2001 areas in grid 1 in data gaps on maps verific	a minuted by team reader.	
i) MES QC inspection	of MEC and non-MEC scrap from operations concertion 2.5.8.1 of the Program Level Work Plan and T		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
4) MES QC found and fixed with the help of security personnel three breeches in the security fence on MRS 6 and MRS 11.			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/03/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 04/03/2012	
Statement of Compliance			



1. Definable Feature of Work:			
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrus □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data M □ Other (Please Describe Below)	et) UXO Surveyor Support Sive Investigation 1-foot Mag and Dig		
2. Observed Conditions / Activities:			
 MES QC Daily Report –Wednesday 4th April 2012 Intrusive Investigation Clearance to Depth of Detection: i) QC inspection of excavated targets performed by NAEVA in grid QC for 	or MES in accordance with SSWP MRS		
13 Section 10.7.3.5 and Table 10-3.	of MES in decordance with SS W1 Mixs		
 2) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace Signature: Henry E. Wallace	Date: 04/04/2012		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 04/04/2012		
Statement of Compliance			



1. Definable Feature of Work:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)		
2. Observed Conditions / Activi	ties:	
MES QC Daily Report -	Thursday 5 th April 2012	
1) Detector-aided Recon	naissance of Transect Lines (Phase 1):	
i) Daily Instrument FO	CA test-observed MES UXO Team 2 conduct instru	ment checks in the FCA – in accordance
with Section 10.7.3.	2 and Table 10-3 of the Site Specific Work Plan M.	RS 11.
ii) MES QC surveillan	ce of MES Team 2 conducting Detector aided Reco	nnaissance of T0004 in MRS 11 in
accordance with MI	RS 11 SSWP Section 10.7.3.2 and Table 10-3.	
	prior to vegetation removal:	
•	ment FCA test-observed MES UXO Team 1 conduction 10.7.3.2 and Table 10-3 of the Site Specific W	
	surveillance on MES Team 1 while conducting ope	
SSWP Section 10.7		crations in MRS /B in accordance with
BBW1 Beetion 10.7	3.2 and rable 10-3.	
3) UXO Surveyor Support:		
i) MES QC observed survey crew and UXO Surveyor Support while conducting operations in MRS 11, in		
accordance with SSWP Section 10.7.3.2 and Table 10-3.		
4) MEC-Related Scrap l	-	
	of MEC and non-MEC scrap from operations cond	
accordance with the	Section 2.5.8.1 of the Program Level Work Plan ar	nd Table 10-3.
5) Data Management:	base upload sent by Geophysical Site Manager for N	MPS 4 MPS 0 MPS 11 and MPS 13 in
·	ction 7.2.6 of the Program Level Work Plan and Tal	
	I seed tracking check performed by NAEVA databa	
MRS 2.		
3. Conducted By:		
Henry E. Wallace	Signature:	Date: 04/05/2012
Henry E. Wanace	H. E. Wallace_	04/03/2012
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace	04/05/2012
	Statement of Compliance	



1. Definable Feature of Wo	1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)				
2. Observed Conditions / A	activities:			
MES QC Daily Report	-Monday 9 th April 2012			
1) Detector-aided Recon	naissance of Transect Lanes (Phase 1):			
i) MES QC conducted	QC surveillance of MES Team 2 while conducting	operations in MRS 11 in accordance with		
SSWP MRS 11 Sect	ion 10.7.3.2 and Table 10-3.			
,	n Clearance to Depth of Detection:	The strong to th		
	of all non-DGM areas in grids completed by NAE tion 10.7.3.5 and Table 10-3. All data gaps on maps	_		
3) MEC-Related Scrap I	nspection/Certification:			
i) QC inspection of M	EC and non-MEC scrap from operations conducted	in MRS 9 and MRS 13, in accordance		
with Section 7.2.6 of	f the Program Level Work Plan and Table 10-3.			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in 				
accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3.ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.				
3. Conducted By:				
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/09/2012		
4. UXOQC Supervisor:				
•	Signature:	Date:		
Henry E Wallace	H. E. Wallace_	04/09/2012		
	Statement of Compliance			
Statement of Compliance				



1. Definable Feature of W	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t –Tuesday 10 th April 2012		
i) MES QC conducted	prior to vegetation removal: I surveillance on MES Team 1during sur 7.3.2 and Table 10-3.	face sweep operations, in accordance with SSWP	
i) MES QC inspection	 MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
4) Provided safety escort (two man rule) to MES QA while he performed QA for the western portion transects of MRS 11.			
5) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 12 and 13 Section 10.7.9.			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/10/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 04/10/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / Activ	ities:		
MES QC Daily Report -W	ednesday 11 th April 2012		
i) MES QC conducted sur	sance of Transect Lanes (Phase 1) veillance on MES Team 2 during of ction 10.7.3.2 and Table 10-3.		and T0012) in accordance
2) MEC-Related Scrap Inspectioni) No scrap was turned in the scrap was turned was turned in the scrap was turned when the scrap was turned was turned when the scrap was the	ection/Certification: today for QC/QA inspection.		
accordance with Section	upload sent by Geophysical Site Man 7.2.6 of the Program Level Work In 7.2.6 of the Program Level Work In 17.2.6 of the Program Level Work	Plan and Table 10-3.	
3. Conducted By:			
	ature: C. E. Wallace	Date:	04/11/2012
4. UXOQC Supervisor:			
	nature: b. E. Wallace	Date:	04/11/2012
Statement of Compliance			
I certify that the above report is complete and contractor) and have determined that all materials			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 12 th April 2012		
1) Detector-aided Recon	naissance of Transect Lanes (Phase 1):		
i) MES QC conducted	QC inspection of Transect Lines T007 and T008 b	oth lines passed QC.	
•	A test-observed MES Teams 2 conduct instrument Table 10-3 of the Site Specific Work Plan MRS 1		
2) UXO Surface Sweep p	orior to vegetation removal:		
i) Daily Analog Instru	 i) Daily Analog Instrument FCA test-observed MES Teams 1 conduct instrument checks in the FCA - in accordance with Section 10.7.3.2 and Table 10-3 of the Site Specific Work Plan MRS 9. 		
3) UXO Surveyor Suppo	ort:		
i) MES QC conducted QC surveillance on MES UXO Surveyor Support during survey operations of boundary control points CP 520-523, in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3.			
4) MEC-Related Scrap I	nspection/Certification:		
 4) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
5) Data Managaments			
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9, MRS 11 and MRS 13 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/12/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 04/12/2012	
Statement of Compliance			



1. Definable Feature of Work:			
☐ Aggressive Surface/Near Surf	ce of Transect Lanes (Phase 1) Usuard UXO Surface Clearance UXO Surface Clearance to Depth of Envertification Backfill/Site Resection	arance (Final Product) UXO S Detection Intrusive Investigation	Surveyor Support
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t –Monday 16 th April 2012		
i) MES QC conducted	nnaissance of Transect Lanes (Pld surveillance on MES Team 2 due).7.3.2 and Table 10-3.		9) in accordance with SSWP
i) MES QC inspection	Inspection/Certification: n of MEC and non-MEC scrap from ction 2.5.8.1 of the Program Level	_	S 9 and MRS 13, in
with Section 7.2.6 of	base upload sent by Geophysical Sof the Program Level Work Plan and seed tracking check performed be	nd Table 10-3.	
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date:	04/16/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	04/16/2012
Statement of Compliance			
	ete and correct, and that I or my authorized naterials, equipment, and workmanship are in st		



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Tuesday 17 th April 2012	
i) MES QC conducted	orior to vegetation removal: surveillance on MES Team 1 during surface sweep MRS 9 SSWP Section 10.7.3.2 and Table 10-3.	o operations in MRS 9 in grid N148E102,
 MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 13, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
with Section 7.2.6 or	pase upload sent by Geophysical Site Manager for It the Program Level Work Plan and Table 10-3. It seed tracking check performed by NAEVA databates	
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/17/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/17/2012
Statement of Compliance		



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☑ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☑ Data Management Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Wednesday 18 th April 2012	
 1) Detector-aided Reconnaissance of Transect Lanes (Phase 1): i) MES QC conducted QC inspection of Transect Line T0009 during the inspection two 37 mm projectiles were found therefore T0009 fails QC. DNR 001 MRS 11 refers. ii) MES QC conducted surveillance on MES Team 2 during surface sweep operations in MRS 11 in Transect Line 		
 ii) MES QC conducted surveillance on MES Team 2 during surface sweep operations in MRS 11 in Transect Line T0014, in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3. 2) UXO Surveyor Support: i) MES QC conducted surveillance on MES UXO Surveyor Support in MRS 11 during survey operations, in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: i) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/18/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/18/2012
Statement of Compliance		



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Thursday 19 th April 2012	
1) Detector-aided Recon	naissance of Transect Lanes (Phase 1)	
	CA test-observed UXO MES Teams 2 conduct instruction 2 and Table 10-3 of the Site Specific Work Plan M.	
2) UXO Surface Sweep 1	prior to vegetation removal:	
i) Daily Analog Instru	ment FCA test-observed UXO MES Teams 1 conduction 10.7.3.2 and Table 10-3 of the Site Specific W	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace_	Date: 04/19/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/19/2012
Statement of Compliance		



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	–Monday 23 rd April 2012	
1) Detector-aided Recon	naissance of Transect Lanes (Phase 1):	
	surveillance on MES Team 2 during operations M	RS 11 (T0013) in accordance with MRS
11 SSWP Section 10	0.7.3.2 and Table 10-3.	
A) MECDIAIC		
· · · · · · · · · · · · · · · · · · ·	Inspection/Certification: EC and non-MEC scrap from operations conducted	in MDS 0 and MDS 11 in accordance
	of the Program Level Work Plan and Table 10-3.	III WIKS 9 and WIKS 11, III accordance
ii) Escorted and witnes	sed the disposal of MEC scrap from MRS 9 and M	RS 11 at HVF scrap disposal facility in
accordance with the	Program Level Work Plan Section 2.5.8.1	
3) Data Management:		
	pase upload sent by Geophysical Site Manager for N	MRS 4, MRS 9 and MRS 11 in accordance
	f the Program Level Work Plan and Table 10-3.	
ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009		
MRS 2.		
3. Conducted By:		
	Signature:	Date:
Henry E. Wallace	H. E. Wallace_	04/23/2012
4. UXOQC Supervisor:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	04/23/2012
Statement of Compliance		



1. Definable Feature of Work:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep □ Aggressive Surface/Near Surface Clearance □UXO Surface Clearance (Final Produc □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrus □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data N □ Other (Please Describe Below)	et) UXO Surveyor Support Sive Investigation 1-foot Mag and Dig	
2. Observed Conditions / Activities:		
MES QC Daily Report –Tuesday 24th April 2012		
 MEC-Related Scrap Inspection/Certification: MES QC inspection of MEC and non-MEC scrap from operations cond accordance with Section 2.5.8.1 of the Program Level Work Plan and T 		
 2) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 		
MRS 2.		
3) Project/Quality Control conference call with ADEM in accordance with SS	SWP MRS 11 and 9 Section 10.7.9.	
3. Conducted By:		
Henry E. Wallace Signature: Henry E. Wallace	Date: 04/24/2012	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 04/24/2012	
Statement of Compliance		



1. Definable Feature of Work:		
 Detector-aided Reconnaissance of Transect Lanes (Phase 1) UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance Brush Clearing Intrusive Investigation Clearance to Depth of Detection MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Data Management Other (Please Describe Below) 		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	z –Wednesday 25 th April 2012	
	nnaissance: nce of UXO detector aided reconnaissance operatio ing was conducted in accordance with the SSWP M	
 2) MEC-Related Scrap Inspection/Certification: i) Arrange for pickup of MEC scrap container by HVF. ii) MES QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/25/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/25/2012
Statement of Compliance		



1. Definable Feature of W	ork:		
Aggressive Surface/Near Surf Brush Clearing Intrusive	□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Places Describe Polovy)		
2. Observed Conditions / A	Activities:		
	_		
MES QC Daily Report	t –Thursday 26 th April 2012		
*	naissance of Transect Lanes (Phas		
 i) MES QC conducted surveillance at Function Check Area (FCA) for UXO Team 2 performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 11 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted QC inspection of Transects Lines T-0010, T-0011, T-0012, and T-0013 in MRS 11 in accordance with Site Specific Work Plan Section 10.7.3.5 and Table 10-3. These transect's passed inspection and were uploaded to the database 			
2) UXO Surface Sweep	prior to vegetation removal:		
 i) MES QC conducted surveillance at Function Check Area (FCA) for UXO Team 1 performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted QC surveillance on MES Team 1 while they were conducting surface sweep of girdN149E102 in MRS 9 in accordance with the SSWP MRS 9 Section 10.7.3.2 and Table 10-3. 			
 3) UXO Surveyor Support: i) MES QC conducted QC surveillance of L I Smith survey crew and MES UXO surveyor support during last survey points to be put in on T0023, in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 			
4) MFC-Related Screen	Inspection/Certification		
 4) MEC-Related Scrap Inspection/Certification: i) No MEC scrap was turned in for inspection today as MES Team 1 spend day recovering 3.5 inch rocket MEC scrap from grid and transporting to secure holding area for shearing operations to begin. 			
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace_	Date:	04/26/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date:	04/26/2012
Statement of Compliance			



1. Definable Feature of Wo	ork:	
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Monday 30 th April 2012	
 Detector-aided Reconnaissance of Transect Lanes (Phase 1): i) MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0017) in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 		
 UXO Surface Sweep prior to vegetation removal: i) MES QC conducted surveillance of UXO surface sweep operations in MRS-9B of MES Team 1 (Grid N150E102). Everything was conducted in accordance with the SSWP MRS 9 Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non MEC scrap from operations conducted in MRS 9 and 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 04/30/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 04/30/2012
Statement of Compliance		



1. Definable Feature of Wo	1. Definable Feature of Work:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Tuesday 1st May 2012		
	maissance: ance of UXO detector aided reconnaissance operation. Everything was conducted in accordance with the		
 2) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non MEC scrap from operations conducted in MRS 9 and 11 in accordance with the Section: 2.5.8.1 of the Program Level Work Plan and Table 10-3. ii) Arranged pick up and transport of non MEC scrap containers from MES to HVF scrap processing facility, in accordance with Section 2.5.8.1 of the Program Level Work Plan. 			
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/01/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/01/2012	
Statement of Compliance			



1. Definable Feature of W	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report – Wednesday 2 nd May 2012 1) Detector Aided Reconnaissance: i) MES QC surveillance of MES UXO Team 2 while conducting UXO operations on transects lines in MRS 11, in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted inspection of MRS 11 transects lines T0014-T0015 in accordance with MRS 11 Site Specific Work Plan Table 10-3. These transect's passed inspection and were uploaded to the database. iii) MES Team 2 reworked failed grid - DNR 001 MRS 11 refers. 2) MEC-Related Scrap Inspection/Certification: i) MEC and non MEC scrap from operations conducted in MRS 9 and 11 was not turned in today for inspection by MES QC/QA. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2.			
3. Conducted By:			
e. conducted by:	Signature:	Date:	
Henry E. Wallace	H. E. Wallace	05/02/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/02/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 3 rd May 2012		
 Daily Instrument FC 	naissance of Transect Lanes (Phase 1): CA test-Conducted surveillance at Function Check Actional check, in accordance with MRS 11 SSWP S		
 2) UXO Surface Sweep prior to vegetation removal: i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 1 performing daily instrument functional check, in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 			
_	Inspection/Certification: ection of MEC and non MEC scrap from operations ection 2.5.8.1 of the Program Level Work Plan and T		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
5) Conducted explosives inventory check with Demo Supervisor Daney Raye Gipson, all explosives were accounted and signed for.			
6) NAEVA GeoQCS reports conducting QC surveillance's on following NEAVA Geo teams in MRS 4 – Reac Team 1 Grid N127E178, Reac Team 2 Grid N141E185, Reac Team 3 Grid N140E188 results uploaded to FTP and Database.			
3. Conducted By:	Signature:	Date:	
Henry E. Wallace	H. E. Wallace_	05/03/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/03/2012	
Statement of Compliance			



1. Definable Feature of Wo	1. Definable Feature of Work:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report – Monday 7 th May 2012 1) Detector Aided Reconnaissance of Transect Lanes (Phase 1): i) Visit MES Team 11 during UXO detector aided reconnaissance of MRS 11; Team had just completed the 4 outer northern boundary stakes at T0023. Team report problem with survey numbering of stakes T0023-31 to 33 and one stake missing; this is under investigation with the survey company ii) MES QC surveillance of MES UXO Team 2 while conducting UXO operations on transects lines in MRS 11, in			
 accordance with the SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 2) Brush Clearing: i) Visit MES Team 1 during brush clearing operations of MRS 9A, the team had to do their own clearing by hand due to the quick dense vegetation growth in preparation for UXO Aggressive Surface/Near Surface Clearance. 3) MEC-Related Scrap Inspection/Certification: i) No MEC or non MEC scrap was handed in today. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. 			
 ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 5) NAEVA GeoQCS reported conducting QC surveillance on following NEAVA Geo teams in MRS 4 – Reac Team 1 Grid N128E186, Reac Team 2 Grid N141E185, Reac Team 3 Grid N140E188, results were uploaded to FTP and Database. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/07/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/07/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance UXO Surface Clearance (Final Product) UXO Surveyor Support Brush Clearing Intrusive Investigation Clearance to Depth of Detection Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Tuesday 8 th May 2012		
	naissance: d QC inspection of Transect lines T-0016 and T-00T-009, (DNR 001 MRS 11 refers). All inspected tr		
 2) Aggressive Surface/Near Surface Clearance: i) Visit MES Team 1 during UXO near surface clearance operations of MRS 9A, the team had to do their own clearing by hand due to the quick dense vegetation growth as they progressed through the grid. Team had identified a large steel wire rope in a brush pile in the south of the grid N159E113 which they identified and trying to remove. 			
_	nspection/Certification: ection of MEC and non MEC scrap from operation ction 2.5.8.1 of the Program Level Work Plan and		
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
5) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 13 Section 10.7.9.			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/08/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/08/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Wednesday 9 th May 2012		
 Detector Aided Reconnaissance of Transect Lanes (Phase 1): Visit MES Team 2 during UXO detector aided reconnaissance MRS 11. MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0021) in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 			
 2) Aggressive Surface/Near Surface Clearance: i) Visit MES Team 1 during UXO near surface clearance operations of MRS 9A, the team had to do their own clearing by hand due to the quick dense vegetation growth as they progressed through the grid. ii) Visit MES Team 3 during UXO near surface clearance operations in MRS 9A, Team report locating large metal corrugated culvert running in GridN162E155. 			
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of non MEC scrap from operations conducted in MRS 9 and MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/09/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/09/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report –Thursda	y 10 th May 2012		
 Detector Aided Reconnaissance of Transect Lanes (Phase 1): Daily Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 2 performing daily instrument functional check, in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3 Conducted Surveillance on MES Team 2 during UXO detector aided reconnaissance MRS 11. Observations confirmed operational compliance with Site Specific Work Plan MRS 11 Section 10.7.3.2 and Table 10-3. 			
 2) Aggressive Surface/Near Surface Clearance: i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Teams 1 & 3 performing daily instrument functional check, in accordance with SSWP MRS 9 Section 10.7.3.2 and Table 10- 			
 3. ii) MES QC conducted surveillance of MES Team 1 during UXO near surface clearance operations of MRS 9A, the team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. In accordance with SSWP MRS 9 Section 10.7.3.2 and Table 10-3. iii) MES QC conducted surveillance of MES Team 3 during UXO near surface clearance operations of MRS 9A, the team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. In accordance with the SSWP MRS 9 Section 10.7.3.2 and Table 10-3. 			
3) MEC-Related Scrap Inspection/Certification:i) No MEC or Non MEC scrap was turned in for QC/QA inspection today.			
4) Data Management:			
 i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:		I n	
Henry E. Wallace Signature:	Vallace	Date: 05/10/2012	
4. UXOQC Supervisor:			
Henry E Wallace Signature: Date: 05/10/2012			
Statement of Compliance			



1. Definable Feature of Wo	ork:		
 ☑ Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☑ UXO Surface Sweep prior to vegetation removal ☑ Aggressive Surface/Near Surface Clearance ☑ UXO Surface Clearance (Final Product) ☑ UXO Surveyor Support ☑ Brush Clearing ☑ Intrusive Investigation Clearance to Depth of Detection ☑ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☑ Backfill/Site Restoration ☑ Data Management ☑ Other (Please Describe Below) 			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Monday 14 th May 2012		
i) MES QC conducted	d surveillance on MES Team 2 during ope 0.7.3.2 and Table 10-3.	erations MRS 11 (T0021) in accordance with SSWP	
 2) Aggressive Surface/Near Surface Clearance: i) MES QC visit MES Team 3 during UXO near surface clearance operations of MRS 9A, Grid N162E113 The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 2.5.3. 			
3) Brush Clearing:i) MES QC preparation	on for SWS Environmental briefing for br	ush cutting tomorrow.	
4) MEC-Related Scrap Ii) No MEC or Non- N	Inspection/Certification: MEC scrap was turned in for inspection by	MES UXO Teams today.	
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/14/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/14/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Tuesday 15 th May 2012		
 Aggressive Surface/Near Surface Clearance: MES QC conducted surveillance on MES Team 3 during UXO near surface clearance operations of MRS 9A, Grid N163E112, in accordance with Site Specific Work Plan Section 10.7.3.2 and Table 10-3 The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. Several metal post's used for holding small arms targets were unable to be pulled from ground in Grid N162E112, was noted by Team Leader and MES QC. 			
 2) Brush Clearing: MES QC conducted Preparatory Briefing for new Brush Clearing contractor SWS Environmental Services for the re-cutting of brush in MRS 4 prior to DGM operations, in accordance with MRS 4 Site Specific Work Plan Section 10.7.3.1.3 and Table 10-3. 			
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of Non- MEC scrap from operations conducted in MRS 9 and MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/15/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/15/2012	
Statement of Compliance			



1. Definable Feature of Wo	1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)				
2. Observed Conditions / A	Activities:			
MES QC Daily Report	-Wednesday 16 th May 2012			
 Detector Aided Reconnaissance of Transect Lanes (Phase 1): MES QC conducted QC surveillance of UXO detector aided reconnaissance operations in MRS-11 of MES				
i) MES QC visit MES do their own clearing	 2) Aggressive Surface/Near Surface Clearance: i) MES QC visit MES Team 3 during UXO near surface clearance operations of MRS 9A, Grid The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 2.5.3. 			
 3) Brush Clearing: MES QC conducted QC Initial Phase Inspection on Brush Cutting operations being conducted in MRS 4 by SWS Environmental. All work is progressing in accordance with Site Specific Work Plan MRS 4 Section 10.7.3.1.4 and Table 10-3. 				
 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and Non- MEC scrap from operations conducted in MRS 9 and 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 				
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 				
3. Conducted By:				
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/16/2012		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 05/16/2012		
Statement of Compliance				



1.	Definable Feature of W	ork:			
\boxtimes	Aggressive Surface/Near Surf Brush Clearing Intrusive I	ce of Transect Lanes (Phase 1) [Face Clearance	Clearance (Final Production Intrustrial	ct) UXO Survisive Investigation	eyor Support
2.	Observed Conditions / A	Activities:			
	MES QC Daily Report -Th	nursday 17 th May 2012			
	i) Daily Analog Instrum	ent FCA test-Conducted surveilla check, in accordance with Site Sp	nce at Function Check		
	performing daily instr 10-3.	ent FCA test-Conducted surveilla rument functional check, in accord	lance with Site Specific	Work Plan MRS	9 Section 10.7.3.2 and Table
	 ii) MES QC visit MES Team 3 during UXO near surface clearance operations of MRS 9A, Grid N 161E114. The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 10.7.3.2. iii) MES QC conducted surveillance on MES Team 1 during UXO near surface clearance operations of MRS 9A, Grid N163E114. The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. 				
 3) Brush Clearing: i) MES QC conducted surveillance in MRS 4B by SWS Environmental, Grids N138E186, N138E187, N138E188, N137E186, N137E187, N137E188, N142E186, N142E187, N142E188, N141E186, N141E187, N141E188 and N141E189. All girds were cut to an acceptable standard. In accordance with SSWP MRS 4 Section 10.7.3.2 and Table 10-3. 					
	 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and Non- MEC scrap from operations conducted in MRS 9 and 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 				
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 					
3.	Conducted By:				
	Henry E. Wallace	Signature: H. E. Wallace		Date:	05/17/2012
4.	UXOQC Supervisor:				
	Henry E Wallace	Signature: H. E. Wallace		Date:	05/17/2012
		Statement	of Compliance	1	
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1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed ☐ UXO Surface Clearance (Final Product) UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Sunday 20 th May 2012		
 Detector-aided Reconnaissance of Transect Lanes (Phase 1): MES QC conducted QC inspection of Transect Lines T0018, T0019, T0026, T0027 and T0028 in MRS 11, in accordance with Site Specific Work Plan Section 10.7.3.5 and Table 10-3. These transect passed inspection and were uploaded to the database. MES QC conducted surveillance on MES Team 2 during operations MRS 11 (T0025) in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 			
 2) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 in N159E112 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 			
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and Non MEC scrap from operations conducted in MRS 9 (3.5 inch rockets) in accordance with the Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/20/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/20/2012	
	Statement of Compliance		



1. Definable Feature of Wo	1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lines (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)				
2. Observed Conditions / A	Activities:			
 MES QC Daily Report – Monday 21st May 2012 1) Detector Aided Reconnaissance of Transect Lines (Phase 1): i) MES QC conducted QC inspection of Transect Lines T0021, T0022 in MRS 11, in accordance with Site Specific Work Plan Section 10.7.3.2 and Table 10-3. These transect passed inspection and were uploaded to the database. 				
Team 2 transects lin	d QC surveillance of UXO detector aided reconnais ne T0023. Everything was conducted in accordance d Table 10-3. No discrepancies were found.	•		
2) MEC-Related Scrap I	nspection/Certification:			
i) Conducted QC insp	pection of MEC and Non- MEC scrap from operation Section 2.5.8.1 of the Program Level Work Plan are			
3) Data Management:				
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 				
3. Conducted By:				
Henry E. Wallace	Signature: H. E. Wallace	Date: 05/21/2012		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 05/21/2012		
Statement of Compliance				



1. Definable Feature of Work:			
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report –Tuesday 22 nd May 2012			
 MEC-Related Scrap Inspection/Certification: Conducted QC inspection of MEC scrap from operations conwith the Section 2.5.8.1 of the Program Level Work Plan and 			
2) Data Management:			
 i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3) Project/Quality Control conference call with ADEM in accordan	ce with SSWP MRS 9 Section 10.7.9		
3) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 9 Section 10.7.9.			
3. Conducted By:			
Henry E. Wallace Signature: Henry E. Wallace	Date: 05/22/2012		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 05/22/2012		
Statement of Compliance			



1. Definable Feature of Work:			
 Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below) 			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t –Wednesday 23 rd May 2012		
i) MES QC conducte	ite Specific Work Plan 10.7.3.5 and Ta	e 1): 0020, T0023, T0024 and T0025 in MRS 11, in able 10-3. These transect passed inspection and v	vere
 2) Aggressive Surface/Near Surface Clearance: i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Teams 1, 2, & 3performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted surveillance of MES Team 3 in MRS 9 Grid N164E155, in MRS 9 in accordance with SSWP Section 10.7.3.2 and Table 10-3. 			
 3) UXO Surveyor Support: i) Conducted QC surveillance of LI Smith and MES UXO Surveyor Support while surveying and installing grid stakes around the MEC find (75mm shrapnel round) on Transect T0022- 44 in accordance with SSWP Section 10.7.3.2 and Table 10-3. ii) MES QC visual inspection of step- out grids that were installed by LI Smith around transects line T009-09 and T0010-14 in MRS 11. 			
 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC scrap from operations conducted in MRS 9 (3.5 inch rockets) in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3, no scrap was turned in from MRS 11. 			
 5) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace_	Date: 05/23/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/23/2012	
Statement of Compliance			



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	activities:		
MES QC Daily Report	-Wednesday 30 th May 2012		
	ear Surface Clearance: d seed planting in MRS 11 Supplemental Grids T00 te Specific Work Plan MRS 11 Section 10.7.4.3 and		
2) MEC-Related Scrap I	nspection/Certification:		
i) Conducted QC insp	pection of MEC and Non- MEC scrap from operation of the Program Level Work Plan and Table 10-3.	ons conducted in MRS 9 in accordance	
3) Data Management:			
 i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 			
MRS 2. 4) Acted as escort for third party external UXO Quality Assurance (UXOQA) of MRS 11 Supplemental Characterization.			
5) Geo QC reported conducting surveillances on reacquisition teams 2 and 3 in MRS 4 and completed geo seeding in MRS 4A, surveillance reports were uploaded to FTP site QC folder.			
6) USAE onsite conducting Quality Assurance operations in MRS 11.			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace_	Date: 05/30/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/30/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Thursday 31st May 2012		
 Aggressive Surface/Near Surface Clearance: Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES UXO Team 1& 3 performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on MES Team 1 during UXO near surface clearance operations of MRS 9A, Grid N158E110. The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. MES QC conducted surveillance on MES Team 3 during UXO near surface clearance operations of MRS 9A, Grid N165E112. The team had to do their own clearing by hand of dense ground cover vegetation growth as they progressed through the grid. All work was continuing in accordance with the Site Specific Work Plan MRS 9 Section 10.7.3.2 and Table 10-3. 			
 2) Brush Clearing: i) MES QC conducted QC inspection of grids that have been re-brush cut in MRS 4A by SWS Environmental in accordance with SSWP Section 2.4.2.3 and Brush Contractors Scope of Work. ii) MES QC conducted surveillance on brush cutting in MRS 4A, UoP N007, in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 			
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 4) MES QC continued to conduct blind seed planting in MRS 11 Supplemental Grids T0020 and T0022, in accordance with Site Specific Work Plan MRS 11 Section 10.7.4.3 and Table 10.3. 			
3. Conducted By:			
o. Conducted by.	Signature:	Date:	
Henry E. Wallace	H. E. Wallace_	05/31/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/31/2012	
Statement of Compliance			



1. Definable Feature of Wo	ork:	
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
	Friday 1st June 2012 Shase upload sent by Geophysical Site Manager for action 7.2.6 of the Program Level Work Plan and Ta	
	d seed tracking check performed by NAEVA datab	
2) Due to MES UXOQCS	having medical appointment, no QC was conducted	ed today.
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/01/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/01/2012
Statement of Compliance		



1. Definable Feature of Work:			
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface S Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final F Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ UXO Surface	Product) UXO Surveyor Support Intrusive Investigation 1-foot Mag and Dig		
2. Observed Conditions / Activities:			
MES QC Daily Report –Tuesday 5 th June 2012			
 Aggressive Surface/Near Surface Clearance: MES QC conducted QC of Aggressive Surface Clearance Operation N160E110, N158E111, N159E111, N160E111, N161E111, N158I N162E112, N163E112, N164E111, N164E112, N165E112, N165I with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. 	E112, N159E112, N160E112, N161E112,		
 UXO Surface Clearance (Final Product): i) MES QC conducted Initial Phase Inspection on MES UXO Team 2 N093E075, in accordance with SSWP MRS 11 Section 10.7.3.1.4 			
 3) Brush Clearing: i) MES QC conducted inspection of all areas that were identified by MES QC as needing dead fallen trees ground or chipped by SWS in MRS 4A and MRS 4B in accordance with SSWP MRS 4 Section 2.4.2.3. All deficiencies were corrected. 			
 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC scrap from operations conducted in MRS 9 and MRS 11 (the majority being de-milled 3.5 inch rockets from MRS 9B) in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 5) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
6) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 13 Section 10.7.9.			
7) NAEVA GeoQCS reported surveillances performed on reacquire teams 1, 2 and 3 in MRS 4B and DGM collection team 1 during collection at the GPO and uploaded to QC folder on the FTP site.			
3. Conducted By:			
Henry E. Wallace Signature: Henry E. Wallace	Date: 06/05/2012		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 06/05/2012		
Statement of Compliance			



1. Definable Feature of Wo	ork:		
✓ Aggressive Surface/Near Surf✓ Brush Clearing ✓ Intrusive I	e of Transect Lanes (Phase 1) \(\sum \) UXO Surface Sweep ace Clearance \(\sum \) UXO Surface Clearance (Final Produnvestigation Clearance to Depth of Detection \(\sum \) Clean/Certification \(\sum \) Backfill/Site Restoration \(\sum \) Data	ct) UXO Surveyor Support rance to One Foot Depth	
2. Observed Conditions / A	Activities:		
MES QC Daily Report –	Wednesday 6 th June 2012		
	or to vegetation removal: reparatory Phase Inspection and briefing for Surface Swee with SSWP MRS 7 Section 10.7.3.1.3 and Table 10-3		
	r Surface Clearance: ent FCA test-Conducted surveillance at Function Check check, in accordance with Site Specific Work Plan MRS		
i) Daily Analog Instrument functionalii) MES QC conducted so	 3) UXO Surface Clearance (Final Product) i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 2 performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 11 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted surveillance of MES Team 2 conducting Surface Clearance (Final Product) of grids in MRS 11 transects line T0009 in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3. 		
4) Intrusive Investigation Clearance to Depth of Detection:i) Revisit Preparatory Inspection briefing for Clearance to Depth Operations in MRS 11 (Phase 3) for MES UXO Teams.			
5) Clearance to One Foot Depth:i) Revisit Preparatory Phase Inspection briefing for Clearance to One Foot Depth operations in MRS 11 (Phase 3) for MES UXO Teams.			
	pection/Certification: tion of non-MEC scrap from operations conducted in Mi Level Work Plan and Table 10-3.	RS 9 and MRS 11 in accordance with Section	
 7) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
8) Performed essential maintenance on the Function Check Area (FCA) due to contractor brush cutting crew in ASP damaging several of the labeled stakes marking positions of items in the FCA.			
9) Performed surveillance or geological targets in MR	n FCA checks on MES Team 3 who are performing cons S 4B by NAEVA QA.	firmation digs on eliminated suspect	
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/06/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 06/06/2012	
	Statement of Compliance		



1. Definable Feature of Wo	ork:	
✓ Aggressive Surface/Near Surf✓ Brush Clearing ☐ Intrusive I	e of Transect Lanes (Phase 1) UXO Surface Sweet ace Clearance UXO Surface Clearance (Final Produnvestigation Clearance to Depth of Detection Intrun/Certification Backfill/Site Restoration Data	ct) UXO Surveyor Support sive Investigation 1-foot Mag and Dig
2. Observed Conditions / A	Activities:	
	-Thursday 7 th June 2012	
	ear Surface Clearance: surveillance on MES Team 1 during Aggressive S 71E117, in accordance with the SSWP MRS 9 Sec	
SSWP Section 2.5.8	sed MEC scrap processing/shredding at HVF Scrap	•
 accordance with Section: 2.5.8.1 of the Program Level Work Plan and Table 10-3. 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		I n
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/07/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/07/2012
Statement of Compliance		



1. Definable Feature of Wo	ork:		
☐ Aggressive Surface/Near Surf☐ Brush Clearing ☐ Intrusive I	re of Transect Lanes (Phase 1) UXO Surface Sweep ace Clearance UXO Surface Clearance (Final Productive Structure of Depth of Detection Intrustruction Backfill/Site Restoration Data 1	ct) UXO Surveyor Support sive Investigation 1-foot Mag and Dig	
2. Observed Conditions / A	Activities:		
MES QC Daily Report – Friday 8 th June 2012 1) MEC-Related Scrap Inspection/Certification: i) Escorted and witnessed MEC scrap processing/shredding at HVF Scrap Processing Facility in accordance with SSWP Section 2.5.8.1.			
	ection of MEC and non-MEC scrap from operations ction: 2.5.8.1 of the Program Level Work Plan and '		
 accordance with Section: 2.5.8.1 of the Program Level Work Plan and Table 10-3. 2) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/08/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/08/2012	
Statement of Compliance			



1. Definable Feature of W	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal ☐ Aggressive Surface/Near Surface Clearance ☑UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support ☐ Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☑ Data Management ☑ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Monday 11 th June 2012		
	surveillance of MES Team 2 during	g surface clearance operations in MRS 11step-out grids of 3.2 and Table 10-3 of MRS 11 SSWP.	
9 in accordance with ii) Conducted QC inspe	QC inspection of MEC scrap (3.5 in Section 2.5.8.1 of the Program Lev	from operations conducted in MRS 9 and MRS 11 in	
 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
4) NAEVA GeoQCS reported uploading to FTP site, surveillance reports on Geo reacquire teams 1 and 2 in MRS 4B and DGM team in MRS 4-A.			
5) Conducted explosive in	nventory inspection with MES QA	Anthony O'Shaughnassey.	
6) Conducted MES QC P.	rep for MES Team 1 for exploration	of geological eliminated targets in MRS 4.	
7) Conducted surveillance	e on MES Team 1 during exploration	n of Geo QA eliminated targets in MRS 4.	
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/11/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 06/11/2012	
	Statement of Co	mpliance	



1. Definable Feature of W	ork:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Repor	t –Tuesday 12 th June 2012		
conducted in MRS 10-3. ii) Reported to MES 1	Tear Surface Clearance: and surveillance on MES Team 1 du 9A Grids N167E115 and N167E1 HTRW that MES Team 1 had unco ES HTRW came out to investigate	16 in accordance with SSWP Sovered an old paint locker just be	ection 10.7.3.2 and Table elow the surface in MRS 9A
	on Clearance to Depth of Detection d QC on the following grids in MF w QC complete.		N159E109, UoP's N0002
3) MEC-Related Scrap Inspection/Certification:i) No MEC or non MEC scrap was turned in for QC/QA inspection.			
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date:	06/12/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	06/12/2012
Statement of Compliance			



Detector-aided Recommaissance of Transcet Lancs (Phase 1)			
Aggressive Surface-Near Surface Clearance UXO Surface Clearance (Final Product)	1. Definable Feature of Wor	rk:	
MES QC Daily Report – Wednesday 13th June 2012 1) Intrusive Investigation Clearance to Depth of Detection: i) MES QC conducted QC on the following grids in MRS 9-A, N159E113, N159E114, N160E113, N160E114, N161E115, N161E114, and N161E115, in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. All grids passed QC inspection. ii) MES QC conducted surveillance on MES Team 1 during QA investigation of suspect geological targets being conducted in MRS 4B Grids N141E184 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 2) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. No MEC or non MEC scrap was turned in for inspection from MRS 9A. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E. Wallace Signature: Date: O6/13/2012	☐ Aggressive Surface/Near Surface ☐ Brush Clearing ☐ Intrusive In ☐ MEC-Related Scrap Inspection/	te Clearance	ct) XO Surveyor Support sive Investigation 1-foot Mag and Dig
1) Intrusive Investigation Clearance to Depth of Detection: i) MES QC conducted QC on the following grids in MRS 9-A, N159E113, N159E114, N160E113, N160E114, N161E113, N161E114, and N161E114, in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. All grids passed QC inspection. ii) MES QC conducted surveillance on MES Team 1 during QA investigation of suspect geological targets being conducted in MRS 4B Grids N141E184 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 2) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. No MEC or non MEC scrap was turned in for inspection from MRS 9A. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E. Wallace Signature: Henry E. Wallace Signature: Date: O6/13/2012	2. Observed Conditions / Ac	ctivities:	
i) MES QC conducted QC on the following grids in MRS 9-A, N159E113, N159E114, N160E114, N161E113, N161E114, and N161E115, in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. All grids passed QC inspection. ii) MES QC conducted surveillance on MES Team 1 during QA investigation of suspect geological targets being conducted in MRS 4B Grids N141E184 in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 2) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. No MEC or non MEC scrap was turned in for inspection from MRS 9A. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E. Wallace Signature: Henry E Wallace Signature: Date: O6/13/2012	MES QC Daily Report -	-Wednesday 13 th June 2012	
i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. No MEC or non MEC scrap was turned in for inspection from MRS 9A. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E. Wallace Signature: Henry E Wallace Signature: Henry E Wallace Date: 06/13/2012	 i) MES QC conducted QC on the following grids in MRS 9-A, N159E113, N159E114, N160E113, N160E114, N161E113, N161E114, and N161E115, in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. All grids passed QC inspection. ii) MES QC conducted surveillance on MES Team 1 during QA investigation of suspect geological targets being 		
i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 3. Conducted By: Henry E. Wallace Signature: Henry E. Wallace Signature: Henry E. Wallace Signature: Henry E. Wallace O6/13/2012 Date: 06/13/2012	i) Conducted QC inspection 2.5.8.1 of the	etion of MEC and non-MEC scrap from operation Program Level Work Plan and Table 10-3. No M	
Henry E. Wallace Signature: Henry E. Wallace Signature: O6/13/2012 Date: O6/13/2012 Date: O6/13/2012	 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 		
Henry E. Wallace ### O6/13/2012 4. UXOQC Supervisor: Henry E Wallace Signature: Date: 06/13/2012 O6/13/2012 O6/13/2012	3. Conducted By:		
Henry E Wallace Signature: Date: 06/13/2012			
Henry E Wallace 96/13/2012	4. UXOQC Supervisor:		
Statement of Compliance		Signature: H. E. Wallace	



1. Definable Feature of Wo	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report –	Thursday 14 th June 2012		
	r Surface Clearance: ent FCA test-Conducted surveillance at Function Check check, in accordance with Site Specific Work Plan MRS		
 2) UXO Surface Clearance (Final Product): i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 2 performing daily instrument functional check, in accordance with Site Specific Work Plan MRS 11 Section 10.7.3.2 and Table 10-3. ii) MES QC conducted inspection of surface clearance final product grids, in MRS 11. While conducting QC of Grid N087E128 MES QC found and recovered USAE QA seed 6. This will result in a QC failure of this grid (QC DNR to follow). 			
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 11 in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. No MEC or non MEC scrap was turned in for inspection from MRS 9 A. 			
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
 5) QA Confirmation Target Grids i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 3 performing daily instrument functional check, before QA conformation intrusive operations in MRS 4B. 			
6) QC preparations prior to new contractor AMEC start on Monday for operations in MRS 4.			
7) MES meeting with AME	C management.		
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/14/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 06/14/2012	
	Statement of Compliance		
T .: C .11 1	1 · 1 · 1 · 1 · 1 · 1 · 1		



1. Definable Feature of Wo	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 2. Observed Conditions / Activities: MES QC Daily Report – Monday 18th June 2012 1) UXO Surface Clearance (Final Product): i) MES QC conducted follow-up inspection on MES Team 2 in MRS 11 while conducting operations in grid N112E139 in accordance with MRS 11 SSWP Section 10.7.3.2 and Table 10-3. 2) Intrusive Investigation Clearance to Depth of Detection: i) MES QC conducted Preparatory Phase Inspection and briefing for AMEC prior to intrusive investigation operations in MRS 4, in accordance with SSWP MRS 4 Section 10.7.3.1.3 and Table 10-3. ii) MES QC conducted certification of all AMEC UXO Team personnel and equipment in the GPO prior to clearance to depth operations by AMEC begin in MRS 4. In accordance with SSWP MRS 4 Section 10.3.1.2 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace	Date:	06/18/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	06/18/2012
Statement of Compliance			



1. Definable Feature of W	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t –Tuesday 19 th June 2012		
i) MES QC conducted	n Clearance to Depth of Dete Initial Phase Inspection for all Section 10.7.3.1.4 and Table 10	AMEC teams in MRS 4 in	accordance with Site Specific
	Inspection/Certification: ection of MEC and non-MEC section 2.5.8.1 of the Program Le		
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
4) Complied QC paperwork for new contractor AMEC.			
5) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 4 Section 10.7.9.			
2 Conducted Day			
3. Conducted By:	Signature:	Date:	
Henry E. Wallace	H. E. Wallace	Date.	06/19/2012
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	06/19/2012
Statement of Compliance			



1. Definable Feature of Wo	ork:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Clearance to One Foot Depth (Phase 3) □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report	-Wednesday 20 th June 2012		
i) MES QC conducted	 1) UXO Surface Sweep prior to vegetation removal: i) MES QC conducted Initial Phase Inspection of MES Team during Surface Sweep operations in MRS 7. In accordance with SSWP MRS 7 Section 10.7.3.1.4 and Table 10-3. 		
 2) UXO Surface Clearance (Final Product): i) DNR 002 MRS 11 issued to MES for failure of step-out grid N088E129 (missed USAE QA seed). ii) Area within UoP- QC'd the following grids in MRS11 N093E073, N094E073, N095E073, N096E074, N095E074, N093E074, N092E074, and N093E095 in accordance with SSWP MRS 11 Section 10.7.3.5 and Table 10-3. 			
 3) Intrusive Investigation Clearance to Depth of Detection: i) MES QC conducted surveillance on all AMEC Teams while they were conducting Clearance to Depth Operations in MRS 4 in accordance with SSWP Section 10.7.3.2 and Table 10-3. 			
 4) Clearance to One Foot Depth (Phase 3): i) Conducted Initial Phase Inspection of MES Team 2 while conducting Clearance to One Foot Depth operations in Grid N094E074 MRS 11 in accordance with SSWP MRS 11 Section 10.7.3.1.4 and Table 10-3. 			
 5) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, MRS 7 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 			
 6) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 			
3. Conducted By:			
Henry E. Wallace	Signature: H. E. Wallace_	Date: 06/20/2012	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 06/20/2012	
	Statement of Compliance		



1. Definable Feature of Work:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Clearance to One foot Depth (Phase 3) □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	-Thursday 21st June 2012	
1) UXO Surface Sweep 1	prior to vegetation removal:	
i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 1 performing daily instrument functional check, in accordance with SSWP for MRS 7 Section 10.7.3.2 and Table 10-3.		
2) Intrusive Investigatio	n Clearance to Depth of Detection:	
 i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for AMEC Teams 1-4, performing daily instrument functional check, in accordance with Site Specific Work Plans for MRS 4 Section 10.7.3.2 and Table 10-3. 		
	held instruments (four Schonstedts and one Whites WP MRS 4 Section 10 and Table 10-3.	XLT) through the GPO for AMEC in
3) Clearance to One foot	Depth (Phase 3):	
i) Daily Analog Instrument FCA test-Conducted surveillance at Function Check Area (FCA) for MES Team 2 performing daily instrument functional check, in accordance with Site Specific Work Plans for MRS 11 Section 10.7.3.2 and Table 10-3.		
 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, MRS 7 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 5) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/21/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/21/2012
Statement of Compliance		



1. Definable Feature of Work:		
Detector-aided Reconnaissance of Transect Lanes (Phase 1) ☐ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance ☐ UXO Surface Clearance (Final Product) ☐ UXO Surveyor Support Brush Clearing ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Data Management Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report –Monday 25 th June 2012		
 UXO Surface Clearance (Final Product): i) MES QC conducted QC of the following grids in MRS 11: N096E075, N095E075, N094E075, N093E075, N095E076, N094E076, N093E076, N097E078, N096E078, N095E078, N098E079, N097E079, N094E079, N098E080, N097E080, N095E080, N095E080, N094E080, N097E081, N096E081, and N095E081, in accordance with SSWP MRS 11 Section 10.7.3.5 and Table 10-3. 		
 2) Intrusive Investigation Clearance to Depth of Detection: i) Certify UXO handheld instruments (Schonstedts and one Whites XLT) through the GPO for AMEC. ii) Visit AMEC Team 1 in MRS 4 while they conducted Clearance to Depth Operations in grid to answer some QC questions. iii) DNR 001 issued to SGO Team 2 for missed seed in MRS 9 grid N158E110. 		
		om operations conducted in MRS 4, MRS 7 and MRS el Work Plan and Table 10-3.
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/25/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/25/2012
Statement of Compliance		



1. Definable Feature of Work:		
 □ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Clearance to One Foot Depth (Phase 3) □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below) 		
2. Observed Conditions / A	activities:	
MES QC Daily Report	-Tuesday 26 th June 2012	
1) Intrusive Investigation Clearance to Depth of Detection:i) Visit AMEC Team 4 MRS 4 A while they conducted Clearance to Depth Operations in grid to answer some QC questions.		
 2) Clearance to One Foot Depth (Phase 3): i) MES QC conducted QC of the following gridsN094E074 and N096E079 in MRS 11Clearance to One Foot Depth Grids (T0009 and T0010) in accordance with SSWP MRS 11 Section 10.7.3.5 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, MRS 7 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/26/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/26/2012
Statement of Compliance		



1. Definable Feature of Work:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Clearance to 1 Foot Depth MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management Other (Please Describe Below)		
2. Observed Conditions / Activity	ties:	
MES QC Daily Report -Wo	ednesday 27 th June 2012	
 Intrusive Investigation Clearance to Depth of Detection: MES QC conducted QC of the following grids in MRS 4 Clearance to Depth Operations N125E181 and N125E182 in accordance with SSWP MRS 4 Section 10.7.3.5 and Table 10-3 Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader. QC acceptance of targets in road in MRS 4 AMEC Team 2, to allow backfill of holes DNR 011 was issued to AMEC Team 2 for missed seed in grid N140E186 in MRS 4B. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed in MRS 4B in accordance with SSWP MRS 4 Section 10.7.3.5 and Table 10-3. 		
 vi) Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader. 2) Clearance to 1 Foot Depth: Daily Instrument FCA test-FCA test checked MES Team 2 in accordance with SSWP MRS 11 Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 4) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
5) MES and contractors weekly meeting.		
6) Assisted NAEVA QC in seed recovery operations in MRS 4, two seeds were recovered one was below mv threshold of the EM 61, the other was in Grid N140E186 was easily detectable with hand held detector DNR to follow.		
3. Conducted By:		
Henry E. Wallace	Signature: H. E. Wallace	Date: 06/27/2012
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 06/27/2012
Statement of Compliance		
I contify that the above report is as	mplate and correct and that I or my outhorized represent	statives have inspected the work performed this



1. Definable Feature of Work:		
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Clearance to One Foot Depth (Phase 3) □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report –Thursday 28th June 2012		
 UXO Surface Sweep prior to vegetation is removed: Observed MES Team 1 conduct instrument checks in the FCA - in accordance with MRS 7 Site Specific Work Plan, Section 10 and Table 10-3. MES QC conducted surveillance on MES Team 1 during Surface Sweep Operations on MRS 7 (N140E072 to N141E072), in accordance with Section 10.7.3.2 and Table 10-3 of SSWP MRS 7. 		
 2) Intrusive Investigation Clearance to Depth of Detection: i) Observed all AMEC Teams 1-4 conduct instrument checks in the FCA - in accordance with MRS 4 Site Specific Work Plan, Section 10 and Table 10-3. ii) MES QC/QA spent time in grids with all AMEC Teams helping solve and problems or issues, Team 2 reported large amounts of construction debris in Grids N139E178 and N139E179, both these grids border the 7 grids in MRS 4 that were under evaluation for remedial action by MES. iii) MES QC conducted surveillance on AMEC Teams 1-4 in MRS 4A in accordance with MRS 4 SSWP Section 10.7.3.2 and Table 10-3. 		
 3) Clearance to One Foot Depth (Phase 3): i) Observed MES Team 2 conduct instrument checks in the FCA - in accordance with MRS 11SSWP Section 10.7.3.2 and Table 10-3. 		
 4) MEC-Related Scrap Inspection/Certification: i) Conducted QC inspection of MEC and non-MEC scrap from operations conducted in MRS 4, MRS 7 and MRS 11, in accordance with Section 2.5.8.1 of the Program Level Work Plan and Table 10-3. 		
 5) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS 4, MRS 7, MRS 9 and MRS 11 in accordance with Section 7.2.6 of the Program Level Work Plan and Table 10-3. ii) Daily database blind seed tracking check performed by NAEVA database manager in accordance with DNR 009 MRS 2. 		
3. Conducted By:		
Henry E. Wallace Signature: Date: 06/28/2012		
4. UXOQC Supervisor:		
Henry E Wallace Signature: Date: 06/28/2012		
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ⊠ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)		
2. Observed Conditions / Activitie	es:	
 MES QC Daily Report – Monday 1st April 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted preparatory phase inspection for UXO Surface and Near Surface Clearance operations in MRS 5 in accordance with Section 10.7.3.4 and Table 10-3 of the MRS 5 Site Specific Work Plan. 		
2) Survey:i) MES QC conducted preparatory inspection on survey crew and survey escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.1.3 and Table 10-3.		
 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 4) Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) GPO Certification: MES QC conducted GPO certification of MES UXO Team 1 and 2 personnel using White's detectors before conducting UXO Surface and Near Surface Clearance operations in accordance with Site Specific Work Plan Section 5 and Table 10-3. 		
3. Conducted By:		
Signatur		Date:
Henry E Wallace	E. Wallace_	04/01/2013
4. UXOQC Supervisor:		
Henry E Wallace Signatur	e: E. Wallace	Date: 04/01/2013
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	- Tuesday 2nd April 2013	
1) UXO Surface and Nea	r Surface Clearance after vegetation is removed	l:
	QC Initial Phase Inspection of MES Team 1 while tion 10 and Table 10-3 of the MRS 5 Site Specific	
	n Clearance to Depth of Detection: ports conducting seeding operations in MRS 7C.	
 3) Survey: i) MES QC conducted initial phase inspection for survey and survey escort in MRS 9 in accordance with Section 10.7.3.1.4 and Table 10-3 of the MRS 9 Site Specific Work Plan. ii) MES QC conducted surveillance on UXO survey escort in accordance with Table 10-3 MRS 9 Site Specific Work Plan. 		
4) Brush Clearing:i) MES QC conducted briefing and surveillance for Aaron Gipson prior to taking over as Brush Escort in MRS 5.		
 5) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
 6) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace_	04/02/2013
4. UXOQC Supervisor:		15.
Henry E Wallace	Signature: H. E. Wallace	Date: 04/02/2013
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ⊠ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☒ Data Management Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
 Observed Conditions / Activities: MES QC Daily Report – Monday 8th April 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted seed recovery of missed QC seed #009 in Grid N109E169 UoP N0004 MRS 5 A. DNR 001 MRS 5 was raised. MES QC conducted QC Initial Phase Inspection for UXO Surface and Near Surface Clearance, MES Team 2 MRS 5. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. Brush Clearing: MES QC conducted preparatory phase for brush crew and brush escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.1.3 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). MES Safety witnessed scrap inspection. Data Management: 		
 i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
5. Conducted by.	Signature:	Date:
Henry E Wallace	H. E. Wallace	04/08/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/08/2013
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	activities:	
MES QC Daily Report – Tuesday 9 th April 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted seed planting operations in MRS 5 A in accordance with SSWP MRS 5 Section 10.7.3.4 and		
Table 10-3.	seed planting operations in Wike 5 A in accordance	e with 55 W1 Wiks 5 Section 10.7.5.4 and
	n Clearance to Depth of Detection: ports conducting seeding operations in MRS 7C and	d 7D.
3) Brush Clearing:i) MES QC conducted Initial Phase Inspection of brush clearing and brush escort during brush clearing operations in MES 9A in accordance with MRS 9 SSWP Section 10.7.3.1.4 and Table 10-3.		
4) MEC-Related Scrap Ii) No scrap was turned	nspection/Certification: in for QC inspection today.	
5) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
6) Project/Quality Control Meeting with ADEM in accordance with SSWP MRS 5 Section 10.7.9 meeting was cancelled due to ADEM not on conference call.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/09/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/09/2013
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Thursday 11th April 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC visit MES Teams 1 and 2 during Surface to Near Surface Clearance Operations in MRS 5. ii) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. 		
 2) Brush Cutting: i) MES QC and MES Site Manager conducted surveillance and acceptance of brush cutting of MRS 5A. ii) MES QC conducted surveillance of brush cutting of MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). MES Safety witnessed scrap inspection. 		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
5) Geo QC reports conducting database review, documentation preparation and filing and preparation of seeding materials.		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 04/11/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 04/11/2013	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal		
2. Observed Conditions / A	Activities:	
 MES OC Dailv Report – Monday 15th April 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC visited MES Teams 1 and 2 during Surface to Near Surface Clearance Operations in MRS 5. Intrusive Investigation Clearance to Depth of Detection: NAEVA GeoQC reports conducting seeding operations in MRS 7C. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:	l g:	
Henry E Wallace	Signature: H. E. Wallace	Date: 04/15/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 04/15/2013
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ⊠ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush ☐ Other (Please Describe Below)	pth of Detection 💆 Surveying	
2. Observed Conditions / Activities:		
 Observed Conditions / Activities: MES QC Daily Report – Tuesday 16th April 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted surveillance on MES Teams 1 and 2 during Surface MRS 5 in accordance with SSWP MRS 5 Section 10.7.3.2. Database reviewed for grid completion and missing QC blind seeds, in activities and the properties of the properties	ccordance with SSWP MRS 5 Table 10-3. in MRS 9 in accordance with Section 5 and MRS 7 in accordance with ata entry, document preparation,	
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 04/16/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 04/16/2013	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	ctivities:	
MES QC Daily Report	– Wednesday 17 th April 2013	
1) Intrusive Investigation	Clearance to Depth of Detection:	
	operations for MES QA in MRS 9A prior to the con-	mmencement of geophysical mapping.
2) Surveying:		
	y team and UXO survey escort while they were ins	stalling grid stakes in MRS 9A.
3) MEC-Related Scrap Ii) No scrap was turned	nspection/Certification: in for inspection from MRS 5.	
 4) Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Geo QC reports conducting seeding operations in MRS 9A. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/17/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/17/2013
Statement of Compliance		



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
 UXO Surface and Ne i) MES QC conducted ii) MES QC visit MES iii) Daily Analog Instru 	ar Surface Clearance after vegetation is removed seeding operations in MRS 5 A in accordance with Teams 1 and 2 during Surface to Near Surface Clement FCA test-observed MES UXO Team 1 and 2	arance Operations in MRS 5. conduct instrument checks in the FCA - in
accordance with Sec	etion 10.5, 10.6 and Table 10-3 of the Site Specific	Work Plan MRS 5.
2) Brush Cutting:i) MES QC conducted	surveillance of brush cutting and brush escort duri	ng brush cutting operations in MRS 5C.
3) Survey:i) MES QC conducted surveillance on survey crew and survey escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.		
 4) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
5) Data Managament		
5) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
6) Geo QC reports conducting seeding operations in MRS 9A.		
3. Conducted By:	[g:	
Henry E Wallace	Signature: H. E. Wallace	Date: 04/18/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/18/2013
Statement of Compliance		



1. Definable Feature of Wo	1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Monday 22nd April 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted seeding operations in MRS 5 A in accordance with SSWP MRS 5 Section 10.7.3.4. MES QC conducted surveillance of MES Team 2 during Surface to Near Surface Clearance Operations in MRS 5 in accordance with SSWP MRS 5 Section 10.7.3.2. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 04/22/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 04/22/2013	
Statement of Compliance			
	e and correct, and that I or my authorized representatives have in aterials, equipment, and workmanship are in strict conformance with t		



1. Definable Feature of W	ork:	
	Mag and Dig Intrusive Investigation Con/Certification Backfill/Site Restoration	d Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying ation ☐ Brush Clearing ☑ Data Management
2. Observed Conditions / A	Activities:	
	t – Tuesday 23 rd April 2013	
	ar Surface Clearance after vegetation in MRS 5A in accordance in MRS 5A in accordance in MRS 5A in accordance in the surface i	cordance with SSWP MRS 5 Section 10.7.3.4.
Specific Work Plan	EC and non-MEC scrap from operation	ons conducted in MRS 5 in accordance with the Site el Work Plan, Appendix E (Standard Operating
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
4) Project/Quality Contro 3. Conducted By:	1 Meeting with ADEM in accordance	with SSWP MRS 5 Section 10.7.9.
5. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	04/23/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/23/2013
Statement of Compliance		
		sentatives have inspected the work performed this day by MES (and each onformance with the plans and specifications except as may be noted above.



1. Definable Feature of W	ork:	
 UXO Surface Sweep prior to Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below 	Mag and Dig Intrusive Investigation Clean/Certification Backfill/Site Restoration	Near Surface Clearance after vegetation is removed arance to Depth of Detection ☐ Surveying on ☐ Brush Clearing ☐ Data Management
2. Observed Conditions / A	Activities:	
1) UXO Surface and Nea i) MES QC conducted ii) Was informed by M	IES SUXO that MES Site Manager decid	is removed: rdance with SSWP MRS 5 Section 10.7.3.4. ded that if necessary MES Teams will work unseeded ven if there are other UoP's available in MRS 5A that
2) MEC-Related Scrap l	Inspection/Certification: I in from MES Teams working in MRS	5 today.
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
4) MES QC/QA conducte	ed combined search of step out grids in N	ARS 12D.
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	04/24/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/24/2013
Statement of Compliance		
I contify that the above noment :1-	to and assumed and that I as may authority discussion	tatives have improved the result nonformed this day by MEC (11-



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Intrusive Investigation ☐ Detection ☐ Det	on 🖄 Survey	
2. Observed Conditions / Activities:		
MES QC Daily Report – Thursday 25 th April 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed:		
 i) MES QC conducted seeding operations in MRS 5A in accordance with SSWP MRS 5 Section i) MES QC conducts surveillance on MES Team 1 and visits MES Team 2 during Surface to No Operations in MRS 5 in accordance with SSWP MRS 5 Section 10.7.3.2. 		
 ii) Database reviewed for grid completion and missing QC blind seeds, in accordance with SSW iii) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument ch with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. 		
2) Intrusive Investigation Clearance to Depth of Detection:i) MES QC visited NAEVA mapping Team during mapping operations in MRS 9 A.		
3) Survey:i) MES QC conducted follow up phase inspection for survey escort during survey operations in MRS 5 in accordance with SSWP Section 2.4.2 and Table 10-3.		
4) Brush Cutting:i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS 5.		
 5) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
 6) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Henry E Wallace Signature: Date:	04/25/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Date:	04/25/2013	
Statement of Compliance		



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot N ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below)	Mag and Dig Intrusive Investigation Clearance to Den/Certification Backfill/Site Restoration Brush	
2. Observed Conditions / A	ctivities:	
MES QC Daily Report – Monday 29 th April 2013 1) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in by Teams in MRS 5. 2) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site		
Specific work Plan	(Section 10.2.5.6.1) and Table 10-3.	
3. Conducted By:	0'	
Henry E Wallace	Signature: H. E. Wallace	Date: 04/29/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 04/29/2013
Statement of Compliance		
T	and court and that I amount authorized accompanies than in-	was at all the second and the desired the MEC (and seek



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal		
2. Observed Conditions / A	Activities:	
MES QC Daily Repor	t – Tuesday 30 th April 2013	
	ar Surface Clearance after vegetation is removed preparations for seeding operations in MRS 5A	
2) Brush Clearing:i) MES QC and MES	Site Manager conducted surveillance of brush cu	tting in MRS 5C.
_	Inspection/Certification: (EC and non-MEC scrap from operations conduct Section: 2.5.8.1 and the Program Level Work Plants	
Specific Work Plan	base upload sent Geophysical Site Manager for M (Section 10.2.5.6.1) and Table 10-3.	IRS 5 and MRS 7 in accordance with Site
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	04/30/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 04/30/2013
Statement of Compliance		
	ete and correct, and that I or my authorized representatives have naterials, equipment, and workmanship are in strict conformance wit	



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)	
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t – Wednesday 1 st May 2013	
	ar Surface Clearance after vegetation is	
MRS 5 Site Specific	c Work Plan.	dance with Section 10.7.4.3 and Table 10-3 of the
	QC surveillance on MES Team 2 during Sec with SSWP MRS 5 Section 10.7.3.2.	Surface to Near Surface Clearance Operations in
		seeds, in accordance with SSWP MRS 5 Table 10-
2) Survey:		
· · · · · · · · · · · · · · · · · · ·	l surveillance on survey UXO survey esco	ort during operations in MRS 5 in accordance with
•	Plan MRS 5 Section 2.4.2.2 and Table 10	• .
3) Brush Clearing:		
	l surveillance on brush escort and brush cl	earing operations in MRS 5B.
4) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 5 today.		
5) Data Management:		
i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 9 and MRS 7 in accordance		
with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 05/01/2013
4. UXOQC Supervisor:	■ ************************************	
Henry E Wallace	Signature: H. E. Wallace	Date: 05/01/2013
Statement of Compliance		
		tives have inspected the work performed this day by MES (and each mance with the plans and specifications except as may be noted above.



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot	UXO Surface Sweep prior to vegetation removal		
2. Observed Conditions / A	Activities:		
 MES OC Dailv Report – Thursday 2nd May 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted seeding operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. ii) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. iii) MES QC conducts QC surveillance on MES Team 1 during Surface to Near Surface Clearance Operations in MRS 5 in accordance with SSWP MRS 5 Section 10.7.3.2. iv) Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. 2) Survey: i) MES QC visited survey escort and surveying operations in MRS 5C. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 5 today. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:	Lau		
Henry E Wallace	Signature: H. E. Wallace	Date: 05/02/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/02/2013	
Statement of Compliance			
		sentatives have inspected the work performed this day by MES (and each onformance with the plans and specifications except as may be noted above.	



Definable Feature of Work: UXO Surface Proprior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation General Propriate Surveying MEC-Related Scrap Inspection Backfill/Site Restoration Brush Clearing Data Management Other (Please Describe Below)			
Intrusive Investigation 1-foot Mag and Dig	1. Definable Feature of W	ork:	
### MES QC Daily Report - Monday 6th May 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted seeding operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Henry E Wallace Bignature:	☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Clearance to In/Certification Backfill/Site Restoration Bru	Depth of Detection Surveying
1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted seeding operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Henry E Wallace Signature: Henry E Wallace Signature: Josobologia Date: O5/06/2013	2. Observed Conditions / A	Activities:	
i) MES QC conducted seeding operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace O5/06/2013	MES QC Daily Repor	t – Monday 6 th May 2013	
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Date: Date: 05/06/2013		9	
i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Signature: Henry E Wallace Date: 05/06/2013 Date: 05/06/2013	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating		
Henry E Wallace Signature: J. E. Wallace O5/06/2013 4. UXOQC Supervisor: Henry E Wallace Signature: Date: 05/06/2013	i) Verification of data		RS 5, MRS 7, and MRS 9 in accordance
Henry E Wallace Signature: J. E. Wallace O5/06/2013 4. UXOQC Supervisor: Henry E Wallace Signature: Date: 05/06/2013			
Henry E Wallace Signature: J. E. Wallace O5/06/2013 4. UXOQC Supervisor: Henry E Wallace Signature: Date: 05/06/2013			
Henry E Wallace Signature: J. E. Wallace O5/06/2013 4. UXOQC Supervisor: Henry E Wallace Signature: Date: 05/06/2013	3. Conducted Rv		
Henry E Wallace Signature: Date: 05/06/2013			
Henry E Wallace 05/06/2013	4. UXOQC Supervisor:		
Statement of Compliance	Henry E Wallace		
		Statement of Compliance	



1. I	Definable Feature of Wo	ork:	
☐ I	JXO Surface Sweep prior to volume to the surface Investigation 1-foot of MEC-Related Scrap Inspection Other (Please Describe Below)	Mag and Dig ☐ Intrusive Investigation Clearance to Den/Certification ☐ Backfill/Site Restoration ☒ Brush	
2. (Observed Conditions / A	ctivities:	
MES QC Daily Report – Tuesday 7 th May 2013 1) Brush Clearing: i) MES QC conducted surveillance on UXO Brush Escort and Brush Clearing Operations in MRS 5B.			
	-, -: (
	2) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for MRS 5 today.		
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
	4) Project/Quality Control	Meeting with ADEM in accordance with SSWP N	MRS 5 Section 10.7.9.
3. (Conducted By:		
	Henry E Wallace	Signature: H. E. Wallace	Date: 05/07/2013
4. 1	UXOQC Supervisor:		
	Henry E Wallace	Signature: H. E. Wallace	Date: 05/07/2013
Statement of Compliance			



1. Definable Feature of Work:			
 UXO Surface Sweep prior to vegetation removal			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Wednesday 8th May 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted seeding operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. ii) MES QC conducted surveillance on MES Team 2 during operations in MRS 5A in accordance with SSWP MRS 5 Section 10.7.3.2. iii) Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. 2) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 5 today. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
	Signature:	Date:	
Henry E Wallace	H. E. Wallace_	05/08/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/08/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brust☐ Other (Please Describe Below)				
2. Observed Conditions / Activities:				
MES QC Daily Report – Thursday 9th May 2013	MES QC Daily Report – Thursday 9 th May 2013			
 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted surveillance on MES Team 1 during operations in MRS 5A in accordance with SSWP MRS 5 Section 10.7.3.2. 				
ii) Database reviewed for grid completion and missing QC blind seeds, in	accordance with SSWP MRS 5 Table 10-			
3. iii)Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5.				
2) Survey:i) Surveillance on survey was planned for today but due survey crew not working today due to sickness of crew chief surveillance did not take place.				
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 5 today.				
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. Conducted By:				
Henry E Wallace Signature: Henry E Wallace	Date: 05/09/2013			
4. UXOQC Supervisor:				
Henry E Wallace Signature: Henry E Wallace	Date: 05/09/2013			
Statement of Compliance				



1. Definable Feature of Work:				
 UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☑ MEC-Related Scrap Inspection ☐ Other (Please Describe Below 	Mag and Dig ☐ Intrusive Investigation Clearance to on/Certification ☐ Backfill/Site Restoration ☐ Br	ace Clearance after vegetation is removed Depth of Detection Surveying ush Clearing Data Management		
2. Observed Conditions /	Activities:			
	MES QC Daily Report – Monday 13 th May 2013			
	ar Surface Clearance after vegetation is removed surveillance on MES Team 2 during operations			
	for grid completion and missing QC blind seeds,	in accordance with SSWP MRS 5 Table 10-		
	seed investigation for MES Team 1 in MRS 5A g	rid N100E173, DNR 002 MRS 5 rose.		
2) Brush Clearing:i) Conducted surveilla	ance on brush clearing and brush escort as they w	ere completing their work in MRS 5.		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 9 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. Conducted By:				
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/13/2013		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 05/13/2013		
Statement of Compliance				
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.				



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal			
2. Observed Conditions /	Activities:		
MES QC Daily Report – Tuesday 14 th May 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed: i) MES QC conducted QC seed planting in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. ii) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in			
accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. iii)Conducted GPO certification for Ty Wage (who was survey escort) to allow him to conduct instrument search operations in MRS 5 in accordance with Section 10.3.1.2 of the MES 5 SSWP.			
2) Brush Cutting:i) MES QC surveillance on brush cutting and brush escort in MRS 5B. This was the final day brush cutting in MRS 5.			
 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 5 today. 4) Data Management: 			
 i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Transferred QC seeds to NAEVA Geo QC for his seeding operations in MRS 5. 			
3. Conducted By: Signature: Date:			
Henry E Wallace	H. E. Wallace_	05/14/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/14/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Wednesday 15th May 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted QC seed planting in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. Survey: MES QC conducted surveillance on survey UXO survey escort during operations in MRS 5 in accordance with Site Specific Work Plan MRS 5 Section 2.4.2.2 and Table 10-3. MES QC conducted surveillance on survey crew and survey escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in for QC inspection from MRS 5 today. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/15/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/15/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
 Observed Conditions / Activities: MES QC Dailv Report – Thursday 16th May 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted QC seed planting in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.4. MES QC conducted QC surveillance on both MES Team 1 and 2 during UXO operations in MRS 5A and C in accordance with SSWP MRS 5 Section 10.7.3.2. Database reviewed for grid completion and missing QC blind seed, in accordance with SSWP MRS 5 Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in for QC inspection from MRS 5 today. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	05/16/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 05/16/2013
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.		



1. Definable Feature of Work:			
 UXO Surface Sweep prior to ✓ Intrusive Investigation 1-foot ✓ MEC-Related Scrap Inspectio ✓ Other (Please Describe Below 	Mag and Dig Intrusive Investigation/Certification Backfill/Site Res	and Near Surface Clearance after vegetation is removed in Clearance to Depth of Detection ☐ Surveying toration ☐ Brush Clearing ☒ Data Management	
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t – Sunday 19 th May 2013		
1) Intrusive Investigatioi) MES QC visit MES	n 1-foot Mag and Dig. Teams 1 and 2 during operations is	n MRS 5.	
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
 3) Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/19/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/19/2013	
Statement of Compliance			
		presentatives have inspected the work performed this day by MES (and each ct conformance with the plans and specifications except as may be noted above.	



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Monday 20 th May 2013			
1) Brushing Clearing:i) MES QC and MES Site Manager conducted inspection of the brush cutting operation in MRS 5B for QC acceptance.			
 2) Intrusive Investigation 1-foot Mag and Dig. i) MES QC, MES SUXO and MES Site Manager conducted inspection of tree / vegetation growth and geophysical conditions prior to proposed UXO intrusive operations in MRS 5D and 5E. 			
3. Conducted By: Signature:	Date:		
Henry E Wallace Henry E Wallace Wallace	05/20/2013		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 05/20/2013		
Statement of Compliance			



1. Definable Feature of Wo	1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Tuesday 21st May 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed. i) MES QC visit MES Teams 1 and 2 during operations in MRS 5. ii) MES QC conducted seeding operations in MRS 5. 2) Survey: i) MES QC conducted surveillance on survey UXO survey escort during operations in MRS 5 in accordance with Site Specific Work Plan MRS 5 Section 2.4.2.2 and Table 10-3. ii) MES QC conducted surveillance on survey crew and survey escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 5 today. 			
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 9 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
5) NAEVA Geo QC reports conducting seeding materials prep, GPO Addendum, GEO Team' surveillance, Equipment maintenance and in house training for new Geo QC			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/21/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 05/21/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:			
 UXO Surface Sweep prior to vegetation removal			
2. Observed Conditions / A	Activities:		
MES QC Daily Repor	t – Wednesday 22 nd May 2013		
	ar Surface Clearance after vegetation is remov		
i) MES QC conducts MRS 5 Section 10.7	surveillance on MES Teams 1 and 2 during opera 7.3.2.	ations in MRS 5 in accordance with SSWP	
	for grid completion and missing QC blind seed, i		
	d seeding operations in MRS 5 in accordance with		
-	ument FCA test-observed MES UXO Team 1 and ction 10.5, 10.6 and Table 10-3 of the Site Specif		
accordance with Sc	edon 10.3, 10.0 and 1able 10-3 of the Site Speen	ic work I fail wike 5.	
2) MEC-Related Scrap	Inspection/Certification:		
i) QC inspection of M	IEC and non-MEC scrap from operations conduct	ted in MRS 5 in accordance with the Site	
•	Section: 2.5.8.1 and the Program Level Work Pl	an, Appendix E (Standard Operating	
Procedures).	Procedures).		
3) Data Management:			
	base upload sent Geophysical Site Manager for M	MRS 5, MRS 7 and MRS 9 in accordance with	
Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
A) NAEVA Coo OC sono	mts conducting cooding metanicle man. CDO Add	andum CEO team surveillance and in house	
training for new Geo Q	rts conducting seeding materials prep, GPO Addo	endum, GEO team surveillance and in nouse	
trunning for new Geo Q	¿C.		
3. Conducted By:			
Henry E Wallace	Signature:	Date: 05/22/2013	
Tiemy E wanace	H. E. Wallace	30, 22, 2010	
4. UXOQC Supervisor:			
Hones D W. 11	Signature:	Date: 05/22/2013	
Henry E Wallace	H. E. Wallace_	03/22/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☒ Other (Please Describe Below)			
2. Observed Conditions / A			
MES QC Daily Report	t – Wednesday 29 th May 2013		
 1) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 9 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
2) NAEVA Geo QC repo	rts conducting seeding materials prep, QC seed clea	aning and painting and QC training.	
3. Conducted By: Signature: Date:			
Henry E Wallace	H. E. Wallace_	05/29/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 05/29/2013	
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1.	Definable Feature of W	ork:		
	UXO Surface Sweep prior to Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investigation Clearance to n/Certification Backfill/Site Restoration In Equation	rface Clearance after vegetation is removed to Depth of Detection Surveying Brush Clearing Data Management	
2.	Observed Conditions / A	Activities:		
	MES QC Daily Report – Thursday 30 th May 2013			
		base upload sent Geophysical Site Manager for Plan (Section 10.2.5.6.1) and Table 10-3.	MRS 5, MRS 7 and MRS 9in accordance with	
	2) NAEVA Geo QC report painting and QC training	rts conducting Geo Team QC surveillance, equing.	ipment maintenance, QC seed cleaning and	
•	G 1 (IB			
3.	Conducted By:	Signature:	Date:	
	Henry E Wallace	H. E. Wallace	05/30/2013	
4.	UXOQC Supervisor:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 05/30/2013	
	Statement of Compliance			
		te and correct, and that I or my authorized representatives ha aterials, equipment, and workmanship are in strict conformance	ve inspected the work performed this day by MES (and each with the plans and specifications except as may be noted above.	



1.	Definable Feature of Wo	ork:			
	UXO Surface Sweep prior to Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investigation Clearance to Don/Certification Backfill/Site Restoration Brusi			
2.	Observed Conditions / A	,			
	MES QC Daily Report	t – Friday 31 st May 2013			
	 1) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
	2) NAEVA Geo QC repor	rts conducting Geo QC seeding MRS 5A and QC to	raining.		
3.	3. Conducted By:				
<u>. </u>		Signature:	Date:		
	Henry E Wallace	H. E. Wallace	05/31/2013		
4.	UXOQC Supervisor:				
		Signature:	Date:		
	Henry E Wallace	H. E. Wallace_	05/31/2013		
		Statement of Compliance			
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.				



1. Definable Feature of Wo	ork:			
UXO Surface Sweep prior to value Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investigation n/Certification Backfill/Site Restor	nd Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying ration ☐ Brush Clearing ☑ Data Management		
2. Observed Conditions / A	activities:			
MES QC Daily Report	– Monday 3 rd June 2013			
	r Surface Clearance after vegetati			
	Team 2 during operations in MRS 5	•		
ii) Preps for seeding op	erations.			
i) QC inspection of M	 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 4) NAEVA Geo QC reports conducting: QC seed item cleaning and painting and equipment preparation for new team. 				
3. Conducted By:				
Henry E Wallace	Signature: H. E. Wallace	Date: 06/03/2013		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 06/03/2013		
	Statement of Con	npliance		
		esentatives have inspected the work performed this day by MES (and each conformance with the plans and specifications except as may be noted above.		



1. Definable Feature of W	ork:				
 UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☑ MEC-Related Scrap Inspectio ☑ Other (Please Describe Below 	Mag and Dig Intrusive Investigation Clearance to Don/Certification Backfill/Site Restoration Brus				
2. Observed Conditions /	Activities:				
MES QC Daily Repor	MES QC Daily Report – Tuesday 4 th June 2013				
	ar Surface Clearance after vegetation is removed seeding operations in MRS 5B in accordance with				
2) Survey:i) MES QC conducted Work Plan Section	d surveillance on UXO survey escort in accordance 10.7.3.2.	with Table 10-3 MRS 9 Site Specific			
i) QC inspection of M	 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
•	 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7, and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
5) Project/Quality Contro	ol conference call with ADEM in accordance with	SSWP MRS 5 Section 10.7.9.			
6) NAEVA Geo QC reports conducting: GPO for DGM team 5,Team observation and surveillance, Preparatory QC Inspection DGM team 5 and updating GPO Addendum					
5. Conducted By:	3. Conducted By: Signature: Date:				
Henry E Wallace	H. E. Wallace	06/04/2013			
4. UXOQC Supervisor:					
Henry E Wallace	Signature: H. E. Wallace	Date: 06/04/2013			
Statement of Compliance					
	ete and correct, and that I or my authorized representatives have inaterials, equipment, and workmanship are in strict conformance with				



1. Definable Feature of Work	x:		
 UXO Surface Sweep prior to veg ☐ Intrusive Investigation 1-foot Mag ☑ MEC-Related Scrap Inspection/C ☑ Other (Please Describe Below) 	g and Dig Intrusive Investigation Clearance to De		
2. Observed Conditions / Act	ivities:		
 MES QC Daily Report – Wednesday 5th June 2013 UXO Surface and Near Surface Clearance after vegetation is removed. MES QC conducted seeding operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4. Conducted QC surveillance on MES Team 1 during operations in MRS 5C in accordance with SSWP MRS 5 Section 10.7.3.2. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 5. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. NAEVA Geo QC reports continuing Geo QC seeding in MRS 5. 			
3. Conducted By:			
Si	gnature:	Date:	
Henry E Wallace	H. E. Wallace_	06/05/2013	
4. UXOQC Supervisor:			
Henry E Wallace	gnature: H. E. Wallace	Date: 06/05/2013	
Statement of Compliance			
	nd correct, and that I or my authorized representatives have in als, equipment, and workmanship are in strict conformance with t		



1. Definable Feature of Work:				
2. Observed Conditions / A	Activities:			
 Observed Conditions / Activities: MES QC Daily Report – Thursday 6th June 2013 UXO Surface and Near Surface Clearance after vegetation is removed. MES QC conducted seeding operations in MRS 5B in accordance with SSWP MRS 5 Section 10.7.3.4. MES QC conducted QC surveillance on MES Team 2 in accordance with SSWP MRS 5 Section 10.7.3.2. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. NAEVA Geo QC reports completing Team observations and surveillances on NAEVA Geo teams. 				
3. Conducted By:				
or community by	Signature:	Date:		
Henry E Wallace	H. E. Wallace	06/06/2013		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace	Date: 06/06/2013		
	Statement of Compliance			
	te and correct, and that I or my authorized representatives have aterials, equipment, and workmanship are in strict conformance with			



1. Definable Feature of Work:					
UXO Surface Sweep prior to vegetation Intrusive Investigation 1-foot Mag and MEC-Related Scrap Inspection/Certif Other (Please Describe Below)	d Dig Intrusive Investigation Clearance to D	ce Clearance after vegetation is removed Depth of Detection Surveying Sh Clearing Data Management			
2. Observed Conditions / Activit	ies:				
 Observed Conditions / Activities: MES OC Dailv Report – Thursday 20th June 2013 UXO Surface and Near Surface Clearance after vegetation is removed. MES QC conducted QC surveillance on MES Team 1 and 2 in accordance with SSWP MRS 5 Section 10.7.3.2. Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2, MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Preparations for seeding Clearance to 1 Foot areas of MRS 9. 					
2 C 1 (1P					
	3. Conducted By: Signature: Date:				
	E. Wallace_	06/20/2013			
4. UXOQC Supervisor:					
Henry E Wallace Signate	ure: E. Wallace_	Date: 06/20/2013			
Statement of Compliance					
		inspected the work performed this day by MES (and each the plans and specifications except as may be noted above.			



1.	Definable Feature of Wo	ork:		
		Mag and Dig Intrusive Investigation Cl n/Certification Backfill/Site Restorate	Near Surface Clearance after vegetation is remearance to Depth of Detection ☐ Surveying ion ☐ Brush Clearing ☐ Data Management	oved
2.	Observed Conditions / A	activities:		
	MES QC Daily Report – Monday 24 th June 2013 1) UXO Surface and Near Surface Clearance after vegetation is removed.			
	 i) Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3. 			
	2) Brush Cutting:i) MES QC conducted surveillance of brush cutting and brush escort in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.			S 9 SSWP
	3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection today.			
	 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			with Site
3.	Conducted By:	Signature:	Date:	
	Henry E Wallace	H. E. Wallace	06/24/2013	
4.	UXOQC Supervisor:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 06/24/2013	
		Statement of Comp	liance	
_				3.5EG (1 1



1. Definable Feature of Work:				
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restormed ☐ Other (Please Describe Below)	and Near Surface Clearance after vegetation is removed ∩ Clearance to Depth of Detection ☐ Surveying oration ☐ Brush Clearing ☐ Data Management			
2. Observed Conditions / Activities:				
MES QC Daily Report – Tuesday 25 th June 2013				
 UXO Surface and Near Surface Clearance after vegetar Database reviewed for grid completion and missing QC 3. 				
2) Brush Cutting:i) MES QC conducted surveillance of brush cutting and be Section 10.7.3.2 and Table 10-3.	rush escort in MRS 9C in accordance with MRS 9 SSWP			
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection today.				
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. Conducted By:				
Henry E Wallace Signature: Henry E Wallace	Date: 06/25/2013			
4. UXOQC Supervisor:				
Henry E Wallace Signature: Henry E Wallace	Date: 06/25/2013			
Statement of Compliance				
I certify that the above report is complete and correct, and that I or my authorized repontractor) and have determined that all materials, equipment, and workmanship are in strice				



1. Definable Feature of W	ork:			
UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig ☐ Intrusive Investigation Clearance to Den/Certification ☐ Backfill/Site Restoration ☐ Brush			
2. Observed Conditions / A	Activities:			
 Observed Conditions / Activities: MES QC Daily Report – Thursday 27th June 2013 UXO Surface and Near Surface Clearance after vegetation is removed: MES QC conducted QC surveillance on MES Team 1 and 2 in accordance with SSWP MRS 5 Section 10.7.3.2. Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 5. Database reviewed for grid completion and missing QC blind seeds, in accordance with SSWP MRS 5 Table 10-3 				
 Brush Cutting: MES QC conducted surveillance of brush cutting and brush escort in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. Conducted By:				
Henry E Wallace	Signature: H. E. Wallace	Date: 06/27/2013		
4. UXOQC Supervisor:				
Henry E Wallace	Signature: H. E. Wallace_	Date: 06/27/2013		
	Statement of Compliance			
	te and correct, and that I or my authorized representatives have in aterials, equipment, and workmanship are in strict conformance with t			



1. I	Definable Feature of Wo	ork:			
	UXO Surface Sweep prior to volutrusive Investigation 1-foot MEC-Related Scrap Inspection Other (Please Describe Below	Mag and Dig Intrusive Investign/Certification Backfill/Site I	ace and Near Surface Clearance af ation Clearance to Depth of Detect Restoration Brush Clearing	ion 🗵 Surveying	
2. (Observed Conditions / A	activities:			
	MES QC Daily Report	– Sunday 30 th June 2013			
		or Surface Clearance after vegor grid completion and missing		with SSWP MRS 5 Table 10-	
	2) Survey: i) MES QC conducted Section 10.7.3.2 and	surveillance on survey crew an Table 10-3.	d survey escort in MRS 9C in a	ccordance with MRS 9 SSWP	
	3) MEC-Related Scrap Ii) No scrap from MRS	nspection/Certification: 5 was turned in for MES QC in	spection today.		
	 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. (3. Conducted By:				
	Henry E Wallace	Signature: H. E. Wallace	Date:	06/30/2013	
4. 1	UXOQC Supervisor:				
	Henry E Wallace	Signature: H. E. Wallace	Date:	06/30/2013	
	Statement of Compliance				
		e and correct, and that I or my authorize tterials, equipment, and workmanship are in			



1.	Definable Feature of W	ork:			
				Surveying	
2.	Observed Conditions / A	Activities:			
	MES QC Daily Report – Monday 1st July 2013				
		ar Surface Clearance after veget for grid completion and missing Q		SSWP MRS 5 Table 10-	
	2) Intrusive Investigationi) MES QC conducted	n 1-foot Mag and Dig: seeding operations in MRS 9C in	accordance with SSWP MRS 9 Se	ection 10.7.3.4.	
	 3) Brush Cutting: i) MES QC conducted surveillance of brush cutting and brush escort in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 				
	4) MEC-Related Scrap Ii) No scrap was turned	Inspection/Certification: I in for QC inspection today.			
	 5) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
2					
<u>J.</u>	Conducted By:	Signature:	Date:		
	Henry E Wallace	H. E. Wallace		07/01/2013	
4.	UXOQC Supervisor:				
	Henry E Wallace	Signature: H. E. Wallace	Date:	07/01/2013	
	Statement of Compliance				
		te and correct, and that I or my authorized raterials, equipment, and workmanship are in str			



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig Intrusive Investigat on/Certification Backfill/Site Re	ce and Near Surface Clearance after vege ion Clearance to Depth of Detection estoration Brush Clearing Data M	Surveying
2. Observed Conditions / A	Activities:		
	t – Tuesday 2nd July 2013		
	ar Surface Clearance after vege for grid completion and missing (tation is removed: QC blind seeds, in accordance with SS	SWP MRS 5 Table 10-
2) Intrusive Investigationi) MES QC conducted		n accordance with SSWP MRS 9 Sec	tion 10.7.3.4.
i) MEC-Related Scrap ii) No scrap was turned	Inspection/Certification: d in for QC inspection today.		
	base upload sent Geophysical Site (Section 10.2.5.6.1) and Table 10	e Manager for MRS 5 and MRS 7 in a 3-3.	accordance with Site
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 07.	/02/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace		//02/2013
	Statement of C	Compliance	
		representatives have inspected the work perform trict conformance with the plans and specifications	



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions /	Activities:		
	t - Monday 8 th July 2013 on to Clearance of Depth:		
i) NAEVA Geo QC rDepth Operations is	eports certifying MES personnel- D R		
	ear Surface Clearance after vegetation of the surveillance on MES Teams 1 and 2 ion 10.7.3.4.		IRS 5B in accordance with
3) MEC-Related Scrap	Inspection/Certification:		
 No scrap was turne 	d in for QC inspection from MRS 5.		
	abase upload sent Geophysical Site Man (Section 10.2.5.6.1) and Table 10-3.	anager for MRS 5 and MRS 7	in accordance with Site
5. Conducted by:	Signature:	Date:	
Henry E Wallace	H. E. Wallace_		07/08/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date:	07/08/2013
	Statement of Con	npliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush ☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
 2. Observed Conditions / Activities: MES QC Daily Report – Tuesday 9th July 2013 1) Intrusive Investigation to Clearance of Depth: i) MES QC conducted Preparatory Phase Inspection and conducted QC by commencing operations in MRS 9A in accordance with MRS 9 SSWP ii) MES QC conducted certification of all SGO UXO Team 1 and 2 persor instruments for Clearance to Depth Operations in MRS 9 in accordance (10.3.1.5) and Table 10-3. iii) NAEVA Geo QC reports certifying SGO personnel- D. Hopkins, J. Fut EM- 61 for Clearance to Depth Operations in MRS 9. 2) Intrusive Investigation 1-foot Mag and Dig: i) MES QC conducted seeding operations in MRS 9C in accordance with 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 5. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MR Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	Section 10.7.3.1.3 and Table 10-3. Innel and SGO approved handheld with SSWP MRS 9 Sections (10.3.1.2), Iral, R. Perry, and S. Solomon using the SSWP MRS 9 Section 10.7.3.4.
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/09/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/09/2013
Statement of Compliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Res ☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
 MES QC Daily Report – Wednesday 10th July 2013 1) Intrusive Investigation to Clearance of Depth: i) MES QC conducted Initial Phase Inspection of SGO T in MRS 9A in accordance with MRS 9 SSWP Section ii) MES conducted real time QC for SGO Teams in MRS 2) Intrusive Investigation 1-foot Mag and Dig: i) MES QC conducted seeding operations in MRS 9C in 	accordance with SSWP MRS 9 Section 10.7.3.4. Bynum and D Hartman using the EM- 61 for Clearance to ith SSWP Section 10.3.1.2 and FCR 10 EM61 SOP. MES Teams 1 & 2 in MRS 9 in accordance with MRS 9 or MRS 9. Manager for MRS 5, MRS 7 and MRS 9 in accordance Table 10-3.
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/10/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/10/2013
Statement of Co	ompliance
I certify that the above report is complete and correct, and that I or my authorized recontractor) and have determined that all materials, equipment, and workmanship are in stri	



1. Definable Feature	e of Work:		
	1-foot Mag and Dig X Intrusive Inverse Inspection/Certification Backfill/S	stigation Clearance to Depth	earance after vegetation is removed of Detection Surveying earing Data Management
2. Observed Conditi	ons / Activities:		
1) Intrusive Inves	Report – Thursday 11 th July 20 tigation to Clearance of Depth: Instrument FCA test-observed SG	_	nduct instrument checks in the FCA -
in accordance ii) Excavations SGO in MRS iii)Investigation iv) MES QC per	e with Section 10.5, 10.6 and Table	10-3 of the Site Specific V f excavated targets and no S 9 Section 10.7.3.5 and T gaps on maps verified ini	Work Plan MRS 9. n- DGM areas in grids completed by Cable 10-3. tialed by team leader.
i) Daily Analog accordance wii) MES QC cor Section 10.7.iii) NAEVA Geo	with Section 10.5, 10.6 and Table 10	-3 of the Site Specific Wo MES Teams 1 & 2 in MRS	9C in accordance with MRS 9 SSWP
i) QC inspectionSpecific Work	Scrap Inspection/Certification: on of MEC and non-MEC scrap from the Plans Section: 2.5.8.1 and the Pro No scrap was turned in for QC insp	gram Level Work Plan, A	MRS 5, in accordance with the Site appendix E (Standard Operating
·	nent: of database upload sent Geophysica ecific Work Plan (Section 10.2.5.6.1	ū	. MRS 7 and MRS 9 in accordance
3. Conducted By:	l ai	a	
Henry E Wallace	16.6. Wallace_	D	07/11/2013
4. UXOQC Supervi	sor:		
Henry E Wallace	Signature: H. E. Wallace	С	07/11/2013
Statement of Compliance			
			ted the work performed this day by MES (and each ans and specifications except as may be noted above.



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to value Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investigation Clearance to Don/Certification Backfill/Site Restoration Brush	
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) MEC-Related Scrap I i) QC inspection of M Specific Work Plans Procedures). No scra 2) Data Management: i) Verification of datal	z – Friday 12 th July 2013	n, Appendix E (Standard Operating
3. Conducted By:		
	Signature:	Date:
Henry E Wallace	H. E. Wallace_	07/12/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 07/12/2013
	Statement of Compliance	
I certify that the above report is complete	te and correct, and that I or my authorized representatives have in	spected the work performed this day by MES (and each



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Monday 15 th July 2013 1) Intrusive Investigation to Clearance of Depth: i) Excavations within UoP - MES QC inspection of excavated targets and SGO in MRS 9A in accordance with SSWP MRS 9 Section 10.7.3.5 and ii) Investigation of non-DGM areas in grid-All data gaps on maps verified iii) MES QC performed in grid surveillance and guidance in real time for S investigation/excavations in MRS 9A.	d Table 10-3. initialed by team leader.	
 2) Intrusive Investigation 1-foot Mag and Dig: MES QC conducted QC briefing and instrument certification in the GPO for D R Gipson prior to taking conducting UXO operations in MRS 9C NAEVA Geo QC reports certifying MES personnel S. Bowers and A. Gipson using the EM 61 for 1 foot Clearance Operations in MRS 9. Verification that seeded items have been located and removed. UoP's completed P0045, P0048 in accordance with MRS 9 Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in for QC inspection from MRS 9. 		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5. MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/15/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/15/2013	
Statement of Compliance		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Tuesday 16 th July 2013 1) Intrusive Investigation to Clearance of Depth:			
 i) Excavations within UoP - MES QC inspection of excavated targets and SGO in MRS 9A in accordance with SSWP MRS 9 Section 10.7.3.5 ar ii) Investigation of non-DGM areas in grid-All data gaps on maps verified iii) MES QC performed real time QC for SGO during UXO investigation/6 beds and metal debris piles in MRS 9A. 	nd Table 10-3.		
 2) Intrusive Investigation 1-foot Mag and Dig: i) NAEVA Geo QC reports certifying MES personnel J. Pullem and S. Eason using the EM 61 for 1 foot Clearance Operations in MRS 9. ii) Verification that seeded items have been located and removed. UoP's completed P0046 in accordance with MRS 9 Table 10-3. 			
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection today.			
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5. MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
5) Target Data Comparison To Excavation Results completed by NAVEA:i) Mv comparison results for MRS 9 sent by NAEVA.			
3. Conducted By: Signature:	Date:		
Henry E Wallace Henry E Wallace	07/16/2013		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 07/16/2013		
Statement of Compliance			



1. Definable Feature of W	ork:		
			etection Surveying
2. Observed Conditions /	Activities:		
1) Intrusive Investigation i) Excavations within SGO in MRS 9A in ii) Investigation of no iii) MES QC performe beds and metal debta and metal debta. 2) Intrusive Investigation	oris piles in MRS 9A. On 1-foot Mag and Dig:	cavated targets and non- D Section 10.7.3.5 and Table os on maps verified initiale XO investigation/excavati	10-3.
metal debris piles i ii) Verification that se SSWP MRS 9 Tab 3) MEC-Related Scrap i) There was no QC i	n MRS 9C. ed items have been located and rele 10-3. Inspection/Certification: e Site Specific Work Plans Section	emoved. UoP's completed I non-MEC scrap from ope	P0047, P0049 in accordance with rations conducted in MRS 9 in
with Site Specific V 5) Target Data Compar	abase upload sent Geophysical Si Work Plan (Section 10.2.5.6.1) and rison To Excavation Results consults for MRS 9 sent by NAEVA.	nd Table 10-3. npleted by NAVEA:	RS 7 and MRS 9 in accordance
3. Conducted By:	L		
Henry E Wallace	Signature: H. E. Wallace	Date:	07/17/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	07/17/2013
Statement of Compliance			
			e work performed this day by MES (and each d specifications except as may be noted above.



1. Definable Feature of Wo	ork:	
	Mag and Dig ⊠ Intrusive Investigation n/Certification ☐ Backfill/Site Restorm	and Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying oration ☐ Brush Clearing ☐ Data Management
2. Observed Conditions / A	Activities:	
 MES QC Daily Report 1) Intrusive Investigation i) Excavations within by SGO in accordantii) Investigation of nontiii) MES QC conducted Section 10.7.3.2 and iv) MES QC conducted Section 10.7.3.2 and Section 10.7.3.2 and Procedures i) QC inspection of Management: i) Verification of dataly with Site Specific Work 	- Thursday 18 th July 2013 n Clearance to Depth of Detection UoP - MES QC inspection of excavace with SSWP MRS 9 Section 10.7 -DGM areas in grid-All data gaps of surveillance on SGO Team 1 in N1. Table 10-3. surveillance on SGO Team 2 in N1. Table 10-3. Inspection/Certification: EC and non-MEC scrap from operate Section: 2.5.8.1 and the Program L	ated targets and all non- DGM areas in grids completed 3.5 and Table 10-3. In maps verified initialed by team leader. In maps verified initialed by team l
3. Conducted By:	Signature:	Date:
Henry E Wallace	H. E. Wallace	07/18/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 07/18/2013
Statement of Compliance		
		resentatives have inspected the work performed this day by MES (and each conformance with the plans and specifications except as may be noted above.



1. Definable	Feature of Wo	ork:			
✓ Intrusive Inv✓ MEC-Relate	e Sweep prior to vestigation 1-foot led Scrap Inspection e Describe Below	Mag and Dig Intrusive Inven/Certification Backfill/S	estigation Clearance to De	e Clearance after vegetation is removed epth of Detection Surveying h Clearing Data Management	
2. Observed	Conditions / A	ctivities:			
MES QC	Daily Report	– Monday 22 rd July 201	3		
	ded items-Verifi	n 1-foot Mag and Dig: cation that seed items have l	peen located and remov	ved, MRS 9 Table 10-3. UoP's complete	
	-	nspection/Certification: in for QC inspection from	MRS 9.		
i) Veri		oase upload sent Geophysica ork Plan (Section 10.2.5.6.)	· ·	RS 5, MRS 7 and MRS 9 in accordance	
_	-	son To Excavation Results Its for MRS 9 sent by NAE	=	A :	
3. Conducted	l Rv:				
		Signature:		Date:	_
Henry E	Wallace	H. E. Wallace		07/22/2013	
4. UXOQC	Supervisor:			<u>'</u>	
Henry E		Signature: H. E. Wallace		Date: 07/22/2013	
		Statemen	t of Compliance		
				spected the work performed this day by MES (and each he plans and specifications except as may be noted above.	



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to v Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig ⊠ Intrusive Investigation n/Certification ☐ Backfill/Site Res	e and Near Surface Clearance after vegetation is removed on Clearance to Depth of Detection Surveying storation Brush Clearing Data Management	
2. Observed Conditions / A	ectivities:		
 MES QC Daily Report 1) Intrusive Investigation i) Verification that see MRS 9 Table 10-3. 2) Intrusive Investigation i) MES QC conducted 	n 1 foot Mag and Dig d items have been located and rem Clearance to Depth of Detectio Preparatory Phase Inspection of S	noved. UoP's completed P0040 in accordance with SSWP on. GGO UXO Team 3 and 4 briefing in accordance with MRS	
	* *	ed hand held instruments in the GPO in accordance with	
3) MEC-Related Scrap Ii) No scrap was turned	nspection/Certification: in for QC inspection from MRS 9).	
	pase upload sent Geophysical Site look Plan (Section 10.2.5.6.1) and	Manager for MRS 5, MRS 7 and MRS 9 in accordance Table 10-3.	
	O Teams were brought in from the cams 2 and 4 continued until comp	e field early morning due to weather, training and eletion.	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 07/23/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 07/23/2013	
Statement of Compliance			
		epresentatives have inspected the work performed this day by MES (and each ict conformance with the plans and specifications except as may be noted above.	



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Wednesday 24 th July 2013			
 1) Intrusive Investigation 1-foot Mag and Dig: i) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0041. 			
 2) Intrusive Investigation to Clearance of Depth: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader. iii)MES QC conducted Initial Phase Inspection of SGO Teams 3 and 4 while they were conducting UXO operations in MRS 7A in accordance with MRS 7 SSWP Section 10.7.3.1.4 and Table 10-3. iv) MES conducted real time QC for SGO Teams in MRS 7A. 			
 3) Survey: i) MES QC conducted surveillance on survey crew and survey escort in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 			
4) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 5 or MRS 9.			
5) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
6) Target Data Comparison To Excavation Results completed by NAVEA:i) Mv comparison results for MRS 9 sent by NAEVA.			
3. Conducted By:			
Henry E Wallace Signature: Date: 07/24/2013			
4. UXOQC Supervisor:			
Henry E Wallace Signature: Date: 07/24/2013			
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:	
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clea	Near Surface Clearance after vegetation is removed arance to Depth of Detection ☐ Surveying ☐ Brush Clearing ☐ Data Management
2. Observed Conditions / Activities:	
MES QC Daily Report – Thursday 25 th July 2013	
1) Intrusive Investigation Clearance to Depth of Detection:	
 i) Daily Analog Instrument FCA test-observed SGO UXO Tear FCA - in accordance with Section 10.5, 10.6 and Table 10-3 ii) Excavations within UoP - MES QC inspection of excavated by SGO in accordance with SSWP MRS 9 Section 10.7.3.5 at iii) Investigation of non-DGM areas in grid-All data gaps on mativ) MES QC conducted surveillance on SGO Teams 2-4 in MRS 10.7.3.2 and Table 10-3. v) MES QC conducted surveillance on SGO Team 1 in N155E1 Section 10.7.3.2 and Table 10-3. 	of the Site Specific Work Plan MRS 9. targets and all non- DGM areas in grids completed and Table 10-3. ps verified initialed by team leader. S 7A in accordance with MRS 7 SSWP Section
 2) Intrusive Investigation 1-foot Mag and Dig: i) Daily Analog Instrument FCA test-observed MES UXO Tea accordance with Section 10.5, 10.6 and Table 10-3 of the Sit ii) MES QC conducted seeding operations in MRS 9 C in accordiii) MES QC conducted surveillance on MES Team 1 in N151E. Section 10.7.3.2 and Table 10-3. iv) MES QC conducted surveillance on MES Team 2 in N151E. Section 10.7.3.2 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations Specific Work Plans Section: 2.5.8.1 and the Program Level Procedures). 	re Specific Work Plan MRS 9. redance with SSWP MRS 9 Section 10.7.3.4. 122 in MRS 9C in accordance with MRS 9 SSWP 114 in MRS 9C in accordance with MRS 9 SSWP conducted in MRS 9, in accordance with the Site
4) Data Management: i) Verification of database upload sent Geophysical Site Management.	ger for MRS 5, MRS 7 and MRS 9 in accordance
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/25/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 07/25/2013
Statement of Compli	ance
I certify that the above report is complete and correct, and that I or my authorized representation contractor) and have determined that all materials, equipment, and workmanship are in strict confo	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Monday 29th July 2013		
1) Intrusive Investigation Clearance to Depth of Detection.		
 i) Excavations within UoP - MES QC inspection of excavated targets and by SGO in accordance with SSWP MRS 9 Section 10.7.3.5 and Table ii) Investigation of non-DGM areas in grid-All data gaps on maps verified iii) MES QC with SGO SUXO conducted testing in GPO of 4 additional h Schonstedt) for use by SGO teams 	10-3. I initialed by team leader.	
2) Intrusive Investigation 1-foot Mag and Dig:		
 i) MES QC conducted QC inspection of Area within a UoP in MRS 9C in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. ii) MES QC conducted seeding operations in MRS 9C in accordance with SSWP MRS 9 Section 10.7.3.4. 		
iii) Verification that seed items have been located and removed. UoP's complete P0039 in accordance with SSWP MRS 9 Table 10-3.		
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 7 or MRS 9 today for QC inspection.		
 4) Data Management: Verification of database upload sent Geophysical Site Manager for MR with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	RS 5, MRS 7 and MRS 9 in accordance	
 5) Target Data Comparison To Excavation Results completed by NAVE i) Final mv comparison results for MRS 9A sent by NAEVA. 	A :	
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/29/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/29/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have in contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with t		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 Observed Conditions / Activities: MES QC Dailv Report – Tuesday 30th Julv 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid-All data gaps on maps verified initialed by team leader. Intrusive Investigation 1-foot Mag and Dig: DNR 002 MRS 9 issued to MES Team 2. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 today for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: My comparison results for MRS 7A sent by NAEVA. Project/Quality Control conference call with ADEM in accordance with SSWP MRS 7 and 9 Section 10.7.9. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 07/30/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/30/2013	
Statement of Compliance		





1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Wednesday 31st July 2013		
1) Intrusive Investigation 1-foot Mag and Dig:		
 i) Seeded items-Verification that seed items have been located and remov P0042. 	red, MRS 9 Table 10-3. UoP's completed	
ii) MES QC conducted surveillance on MES Team 1 in N156E118 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.		
iii)MES QC conducted surveillance on MES Team 2 in N152E112 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.		
 2) Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 9 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. MES QC conducted surveillance on SGO Teams 1-4 in MRS 7A in accordance to MRS 7 SSWP Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 today for QC inspection. 4) Data Management: Verification of database upload sent Geophysical Site Manager for MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVEA: My comparison results for MRS 7A sent by NAEVA. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/31/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 07/31/2013	
Statement of Compliance		



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to D MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brus Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report – Thursday 1st August 2013	
 Intrusive Investigation Clearance to Depth of Detection. Daily Analog Instrument FCA test-observed SGO UXO Teams 1, 2, 3 FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site ii) Excavations within UoP - MES QC inspection of excavated targets and by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table iii)Investigation of non-DGM areas in grid – All data gaps on maps verification. 	e Specific Work Plan MRS 7. d all non- DGM areas in grids completed 10-3.
 2) Intrusive Investigation 1-foot Mag and Dig: i) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific ii) Verification that seeded items have located and removed. UoP's comparable 10-3. 	Work Plan MRS 9.
 3) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan Procedures). 	
 4) Data Management: Verification of database upload sent Geophysical Site Manager for ME Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVE Mv comparison results for MRS 7A sent by NAEVA. 	
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 08/01/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 08/01/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have in contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with	



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to Surface Intrusive Investigation 1-foot Intrusive Investigation I	Mag and Dig Intrusive Investigation n/Certification Backfill/Site Resto	and Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying Data Management
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) Intrusive Investigation i) Area within UoP - Interest the MRS-9 Site Spectrum (2) Target Data Compari	t – Friday 2 nd August 2013 n 1-foot Mag and Dig: nspection of SGO grids for Clearanc	the to One Foot operations in MRS-9C in accordance with table 10-3. UoP's P0048 and P004 passed QC. Setted by NAVEA:
3. Conducted By:		
Henry E Wallace	Signature:	Date: 08/02/2013
Tiemy E wanace	H. E. Wallace	00/02/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 08/02/2013
	Statement of Cor	mpliance
		resentatives have inspected the work performed this day by MES (and each conformance with the plans and specifications except as may be noted above.



1. Definable Feature of W	ork:		
			n 📋 Surveying
2. Observed Conditions / A	Activities:		
MES QC Daily Repor	t – Monday 5 th August 2013		
i) Excavations within by SGO in accordant	on Clearance to Depth of Detects UoP - MES QC inspection of exc nee with SSWP MRS 7 Section 16 n-DGM areas in grid – All data ga	cavated targets and all non- DGN 0.7.3.5 and Table 10-3.	
 2) Intrusive Investigation 1-foot Mag and Dig: i) Certification of new MES Tech 1 Wayne McCracken MES Team 1 with approved hand held instruments in the 1 foot GPO in accordance with MRS 9 SSWP Section 10.7.3.1. 			
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 7 or MRS 9.			
Specific Work Plan	base upload sent Geophysical Site (Section 10.2.5.6.1) and Table 10	•	9 in accordance with Site
3. Conducted By:	Signature:	Deter	
Henry E Wallace	H. E. Wallace_	Date:	08/05/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	08/05/2013
	Statement of	Compliance	
	ete and correct, and that I or my authorized naterials, equipment, and workmanship are in		



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t – Tuesday 6 th August 2013	
Intrusive Investigatio i) Verification that see with MRS 9 Table 1	eded items have been located and	removed. UoP's completed P0029 and P0036 in accordance
 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 		
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 7 or MRS 9.		
4) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
5) Target Data Comparison To Excavation Results completed by NAVEA:i) Mv comparison results for MRS 7A sent by NAEVA.		
3. Conducted By: Signature: Date:		
Henry E Wallace	H. E. Wallace	08/06/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 08/06/2013
Statement of Compliance		
		representatives have inspected the work performed this day by MES (and each trict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of W	Vork:		
	t Mag and Dig Intrusive Investigation Backfill/Site I	ace and Near Surface Clearance after ation Clearance to Depth of Detection Restoration Brush Clearing D	Surveying
2. Observed Conditions /	Activities:		
MES QC Daily Repor	rt – Wednesday 7 th August 20	013	
i) Excavations within by SGO in accorda	nce with SSWP MRS 7 Section 1	cavated targets and all non- DGM	
2) MEC-Related Scrap	Inspection/Certification:		
i) No scrap was turne	ed in for QC inspection from MRS	S 7 or MRS 9.	
Specific Work Plan 4) Target Data Company	abase upload sent Geophysical Sin (Section 10.2.5.6.1) and Table 1 rison To Excavation Results consults for MRS 7A sent by NAEV	mpleted by NAVEA:	in accordance with Site
2 C 1 4 1D			
3. Conducted By:	Signature:	Date:	
Henry E Wallace	H. E. Wallace_		08/07/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	08/07/2013
	Statement of	Compliance	
		d representatives have inspected the work postrict conformance with the plans and specific	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t – Thursday 8 th August 2013	
1) Intrusive Investigatio	n Clearance to Depth of Detection	on:
i) Daily Analog Instru FCA - in accordanceii) Surveillance carried	ment FCA test-observed SGO UX e with Section 10.5, 10.6 and Tabl l out on all SGO teams while escon	KO Teams 1, 2, 3 and 4 conduct instrument checks in the le 10-3 of the Site Specific Work Plan MRS 7
	ment FCA test-observed MES UX	KO Team 1 and 2 conduct instrument checks in the FCA - in
	out on both MES teams while esc	the Site Specific Work Plan MRS 9. corting ADEM on QA site visit.
3) MEC-Related Scrap I	Inspection/Certification:	
i) QC inspection of M	EC and non-MEC scrap from open	erations conducted in MRS 9, in accordance with the Site in Level Work Plan, Appendix E (Standard Operating
4) Data Management:		
i) Verification of data	base upload sent Geophysical Site (Section 10.2.5.6.1) and Table 10	Manager for MRS 7 and MRS 9 in accordance with Site 0-3.
5) Target Data Comparison To Excavation Results completed by NAVEA:		
_	alts for MRS 7A sent by NAEVA.	-
6) MES QC spent day escoperations.	orting ADEM QA during site visi	it and also worked through ADEM QA inspection of
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 08/08/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 08/08/2013
Statement of Compliance		
		representatives have inspected the work performed this day by MES (and each trict conformance with the plans and specifications except as may be noted above.





1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☒ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☒ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
	z – Monday 12 th August 2013 n Clearance to Depth of Detection:	
 i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii) MES QC conducted surveillance on SGO Teams 2-4 in MRS 7A in accordance with MRS 7 SSWP Section 10.7.3.2 and Table 10-3. iv) MES QC conducted surveillance on SGO Team 1 in N155E101 in MRS 9A in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 		
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7A, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
4) Target Data Comparison To Excavation Results completed by NAVEA: i) Mv comparison results for MRS 7A sent by NAEVA.		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 08/12/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 08/12/2013
Statement of Compliance		
		ntatives have inspected the work performed this day by MES (and each aformance with the plans and specifications except as may be noted above.



1. Definable Feature of Work:				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)				
2. Observed Conditions / Activities:				
MES QC Daily Report – Tuesday 13 th August 2013				
1) Intrusive Investigation 1-foot Mag and Dig:				
i) MES QC conducted seeding operations in MRS 9D in accordance with	SSWP MRS 9 Section 10.7.3.4.			
ii) Verification that seeded items have been located and removed. UoP's of 9 Table 10-3.	completed P0026 in accordance with MRS			
iii)MES QC conducted surveillance on MES Team 1 in N158E116 in MR Section 10.7.3.2 and Table 10-3.	S 9C in accordance with MRS 9 SSWP			
iv) MES QC conducted surveillance on MES Team 2 in N153E119 in MR Section 10.7.3.2 and Table 10-3.	S 9C in accordance with MRS 9 SSWP			
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7A, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MR with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	S 5, MRS 7 and MRS 9 in accordance			
4) Target Data Comparison To Excavation Results completed by NAVEi) Mv comparison results for MRS 7A sent by NAEVA.	A :			
5) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 7 and 9 Section 10.7.9.				
6) First Aid training for MES Team 1, MES UXOSO and MES Office staff.				
3. Conducted By:				
Henry E Wallace Signature: Henry E Wallace	Date: 08/13/2013			
4. UXOQC Supervisor:				
Henry E Wallace Signature: Henry E Wallace	Date: 08/13/2013			
Statement of Compliance				
I certify that the above report is complete and correct, and that I or my authorized representatives have in contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with t				



1.	1. Definable Feature of Work:				
	UXO Surface Sweep prior to v Intrusive Investigation 1-foot MEC-Related Scrap Inspection Other (Please Describe Below	Mag and Dig Intrusive Investigatin/Certification Backfill/Site Re	e and Near Surface Clearance after on Clearance to Depth of Detection storation Brush Clearing Da	Surveying	
2.	Observed Conditions / A	activities:			
		- Wednesday 14th August 20	<u>)13</u>		
	ii) QC surveillance carr	n 1-foot Mag and Dig: seeding operations in MRS 9D in ried out on MES Team 2 MRS 9D ded items have been located and r).		
	2) MEC-Related Scrap Ii) No scrap was turned	nspection/Certification: in for QC inspection from MRS 9	Э.		
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.					
		ES Team 2, MESQC/QA and ME	S Office staff.		
3.	3. Conducted By: Signature: Date:				
	Henry E Wallace	H. E. Wallace_	Date.	08/14/2013	
4.	UXOQC Supervisor:				
	Henry E Wallace	Signature: H. E. Wallace	Date:	08/14/2013	
Statement of Compliance					
		e and correct, and that I or my authorized i tterials, equipment, and workmanship are in str			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Cle ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Thursday 15 th August 2013			
 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 Investigation of non-DGM areas in grid – All data gaps on 	and Table 10-3.		
 2) Intrusive Investigation 1-foot Mag and Dig. i) Daily Analog Instrument FCA test-observed MES UXO Team 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 9. ii) MES QC conducted seed recovery of missed QC seed by MES Team 1 Grid N160E118 MRS 9C. iii) DNR 003 MRS 9 issued to MES Team 1. iv) Verification that seeded items have been located and removed. UoP's completed P0035 and P0044 in accordance with MRS 9 Table 10-3. 			
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
 4) Data Management: i) Verification of database upload sent Geophysical Site Manawith Site Specific Work Plan (Section 10.2.5.6.1) and Table 	_		
3. Conducted By:			
Henry E Wallace Signature: Henry E Wallace	Date: 08/15/2013		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 08/15/2013		
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized represer contractor) and have determined that all materials, equipment, and workmanship are in strict con			



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to v Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investigation/Certification Backfill/Site Rest	e and Near Surface Clearance after vegetation is removed on Clearance to Depth of Detection Surveying toration Brush Clearing Data Management	
2. Observed Conditions / A	Activities:		
 MES QC Daily Report 1) Intrusive Investigation i) Area within UoP - In the MRS-9 Site Spec 2) MEC-Related Scrap I i) QC inspection of Mr. Specific Work Plans Procedures). 3) Data Management: i) Verification of database 	n 1-foot Mag and Dig. In spection of SGO grids for Clearant cific Work Plan section 2.5.4 and Temperation (Certification: EC and non-MEC scrap from operate Section: 2.5.8.1 and the Program 1	ations conducted in MRS 9, in accordance with the Site Level Work Plan, Appendix E (Standard Operating Manager for MRS 5, MRS 7 and MRS 9 in accordance	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 08/16/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 08/16/2013	
	Statement of Co	ompliance	
		epresentatives have inspected the work performed this day by MES (and eaciet conformance with the plans and specifications except as may be noted above.	



1.	Definable Feature of W	ork:		
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☑ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)			
2.	Observed Conditions / A	Activities:		
	MES QC Daily Report	z – Monday 19 th August 2013		
	1) Intrusive Investigatioi) Verification that see with MRS 9 Table 1	eded items have been located and re	emoved. UoP's completed P0038, P0044 in accorda	ınce
	 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 			
	3) Survey:i) MES QC conducted surveillance on survey crew and survey escort in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.			SSWP
4) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for MES QC/QA inspection from MRS 9.				
		pase upload sent Geophysical Site and Vork Plan (Section 10.2.5.6.1) and Vork Plan (Section 10.2.5.6.1)	Manager for MRS 5, MRS 7 and MRS 9 in accorda Table 10-3.	nce
3.	3. Conducted By:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 08/19/2013	
4.	4. UXOQC Supervisor:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 08/19/2013	
	Statement of Compliance			
			epresentatives have inspected the work performed this day by MES ict conformance with the plans and specifications except as may be not	



1. Definable Feature of Work	:		
 UXO Surface Sweep prior to veget ✓ Intrusive Investigation 1-foot Mag ✓ MEC-Related Scrap Inspection/C ✓ Other (Please Describe Below) 			on Surveying
2. Observed Conditions / Act	ivities:		
MES QC Daily Report – ' 1) Intrusive Investigation 1- i) Verification that seeded	-foot Mag and Dig:	emoved. UoP's completed P00	029, P0035 in accordance
 i) Verification that seeded items have been located and removed. UoP's completed P0029, P0035 in accordance with MRS 9 Table 10-3. ii) MES QC conducted surveillance on MES Team 1 in N158E114 in MRS 9C in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. iii) MES QC conducted surveillance on MES Team 2 in N143E103 in MRS 9D in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3. 			
 i) Excavations within Uol by SGO in accordance ii) Investigation of non-DG 3) MEC-Related Scrap Inspi i) No scrap was turned in 4) Data Management: i) Verification of database 	P - MES QC inspection of excar with SSWP MRS 7 Section 10. GM areas in grid – All data gap bection/Certification: for MES QC/QA inspection from the upload sent Geophysical Site is a Plan (Section 10.2.5.6.1) and	vated targets and all non- DGl 7.3.5 and Table 10-3. s on maps verified initialed by om MRS 9.	team leader.
3. Conducted By:			
	gnature: H. E. Wallace	Date:	08/20/2013
4. UXOQC Supervisor:			
	gnature: H. E. Wallace	Date:	08/20/2013
	Statement of Co	ompliance	
I certify that the above report is complete an contractor) and have determined that all materia			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Wednesday 21st August 2013 1) Intrusive Investigation 1-foot Mag and Dig.			
i) Reseed failed grid N160E118, DNR 003 MRS 9 refers.			
ii) Seeded items-Verification that seed items have been located and remov P0028.	red, MRS 9 Table 10-3. UoP's completed		
iii) Area within UoP - Inspection of SGO grids for Clearance to One Foot of the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3.	operations in MRS-9C in accordance with		
 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 4) Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Henry E Wallace Signature: Henry E Wallace	Date: 08/21/2013		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 08/21/2013		
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inscontractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) Intrusive Investigatio i) Daily Analog Instru accordance with Sec ii) Verification that see 9 Table 10-3.	t – Thursday 22 nd August 2013 n 1-foot Mag and Dig. ment FCA test-observed MES UXO Team 1 and ction 10.5, 10.6 and Table 10-3 of the Site Specific ded items have been located and removed. UoP'	fic Work Plan MRS 9.	
 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 			
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
	base upload sent Geophysical Site Manager for Nork Plan (Section 10.2.5.6.1) and Table 10-3.	MRS 5, MRS 7 and MRS 9 in accordance	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 08/22/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 08/22/2013	
Statement of Compliance			
	te and correct, and that I or my authorized representatives have aterials, equipment, and workmanship are in strict conformance wi		



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig Intrusive Investigation/Certification Backfill/Site Re	ee and Near Surface Clearance after veg on Clearance to Depth of Detection storation Brush Clearing Data] Surveying
2. Observed Conditions / A	ctivities:		
 MES QC Daily Report 1) Intrusive Investigation i) Area within UoP - Inthe MRS-9 Site Spector 2) MEC-Related Scrap I i) QC inspection of MI Specific Work Plans Procedures). 3) Data Management: i) Verification of database 	– Friday 23 rd August 2013 n 1-foot Mag and Dig. nspection of SGO grids for Cleara cific Work Plan section 2.5.4 and nspection/Certification: EC and non-MEC scrap from ope Section: 2.5.8.1 and the Program	rations conducted in MRS 9, in accordance Level Work Plan, Appendix E (Statement of MRS 5, MRS 7 and Manager for MRS 5, MRS 7 and M	ordance with the Site andard Operating
3. Conducted By:			
	Signature:	Date:	0/02/2012
Henry E Wallace	H. E. Wallace_	0	8/23/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	8/23/2013
	Statement of C	Compliance	
		representatives have inspected the work perfor rict conformance with the plans and specification	



1. Definable Feature of W	ork:		
			on 🖄 Surveying
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t – Sunday 25 th August 2013		
 Intrusive Investigation Verification that see Table 10-3. 	on 1-foot Mag and Dig: eded items have been located and	removed. UoP's completed P00	031 in accordance with MRS
 2) Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 			
3) Survey:i) MES QC conducted surveillance on survey crew and survey escort in MRS 9 in accordance with MRS 9 SSWP Section 10.7.3.2 and Table 10-3.			
	base upload sent Geophysical Sit Vork Plan (Section 10.2.5.6.1) an	-	and MRS 9 in accordance
3. Conducted By:	1		
Henry E Wallace	Signature: H. E. Wallace_	Date:	08/25/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	08/25/2013
Statement of Compliance			
	ete and correct, and that I or my authorized naterials, equipment, and workmanship are in		



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio ☐ Other (Please Describe Below	Mag and Dig ⊠ Intrusive Investigation n/Certification ☐ Backfill/Site Rest	and Near Surface Clearance after vegetation is removed in Clearance to Depth of Detection ☐ Surveying oration ☐ Brush Clearing ☑ Data Management	
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) Intrusive Investigation	- Monday 26 th August 2013		
 i) Daily Analog Instru- accordance with Sec 	ment FCA test-observed MES UXC tion 10.5, 10.6 and Table 10-3 of the	O Team 1 and 2 conduct instrument checks in the FCA - in the Site Specific Work Plan MRS 9. Accordance with SSWP MRS 9 Section 10.7.3.4.	
i) Excavations within completed by SGO	n MRS 9A in accordance with SSV	vated targets and all non- DGM areas in confirmation grids VP MRS 9 Section 10.7.3.5 and Table 10-3. on maps verified initialed by team leader.	
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
	pase upload sent Geophysical Site Nork Plan (Section 10.2.5.6.1) and T	Manager for MRS 5, MRS 7 and MRS 9 in accordance Table 10-3.	
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date: 08/26/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 08/26/2013	
Statement of Compliance			
		presentatives have inspected the work performed this day by MES (and each et conformance with the plans and specifications except as may be noted above.	



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
	: – Wednesday 4 th September 2	013	
	n 1-foot Mag and Dig: nspection of SGO grids for Clearanceific Work Plan section 2.5.4 and T	-	IRS-9C in accordance with
2) MEC-Related Scrap Ii) No scrap was turned	_		
 i) No scrap was turned in for QC inspection from MRS 9. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/04/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/04/2013
Statement of Compliance			
	te and correct, and that I or my authorized repaterials, equipment, and workmanship are in stric		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
1) MEC-Related Scrap I	t – Thursday 5 th September 2013 Inspection/Certification: It in for QC inspection from MRS 9.	3	
i) Two serup was turned	in for QC inspection from Miles 7.		
2) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5 MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
	Signature:	Date:	00/05/2012
Henry E Wallace	H. E. Wallace		09/05/2013
4. UXOQC Supervisor:			
II 17 17 11	Signature:	Date:	00/05/2012
Henry E Wallace	H. E. Wallace		09/05/2013
Statement of Compliance			
	te and correct, and that I or my authorized repraterials, equipment, and workmanship are in strict		



1. Definable Feature of Wo	ork:		
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio ☐ Other (Please Describe Below	Mag and Dig Intrusive Investign/Certification Backfill/Site	face and Near Surface Clearance a gation Clearance to Depth of Detection Brush Clearing	etion Surveying
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) Intrusive Investigation	. – Friday 6 th September 20	<u>13</u>	
i) Area within UoP - In	nspection of SGO grids for Clearing Work Plan section 2.5.4 and	_	n MRS-9C in accordance with
2) MEC-Related Scrap Ii) No scrap was turned	Inspection/Certification: I in for QC inspection from MR	RS 9.	
	pase upload sent Geophysical S Plan (Section 10.2.5.6.1) and Ta	·	and MRS 9 in accordance with
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/06/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/06/2013
	Statement o	f Compliance	
I certify that the above report is complet contractor) and have determined that all ma			rk performed this day by MES (and each ecifications except as may be noted above.



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to	vegetation removal UXO Surface and Near Surface	e Clearance after vegetation is removed
	Mag and Dig Intrusive Investigation Clearance to Den/Certification Backfill/Site Restoration Brush (Please Describe Below)	
2. Observed Conditions / A	Activities:	
MES QC Daily Report	z – Monday 9 th September 2013	
 Intrusive Investigation to Clearance of Depth: MES QC conducted Preparatory Phase Inspection and conducted QC briefing to all AMEC personnel prior to commencing operations in MRS 7B in accordance with MRS 7 SSWP Section 10.7.3.1.3 and Table 10-3. NAEVA Geo QC reports certifying AMEC personnel- using the EM- 61 for Clearance to Depth Operations in MRS 7B. 		
2) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 9.		
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
 4) GPO Certification: MES QC conducted certification of IPC new personnel and equipment in accordance with the MRS-7 Site Specific Work Plan Sections 10.3.1.5, 10.5 and Table 10-3. 		
3. Conducted By:		
Henry E Wallace	Signature: H. E. Wallace	Date: 09/09/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 09/09/2013
Statement of Compliance		







1. Definable Feature of Wo	ork:		
	Mag and Dig ☐ Intrusive Investigation/Certification ☐ Backfill/Site Res		on Surveying
2. Observed Conditions / A	ctivities:		
 MES QC Daily Report – Tuesday 10th September 2013 Intrusive Investigation to Clearance of Depth: MES QC conducted certification of all AMEC UXO Team 1 and 2 personnel and SGO approved handheld instruments for Clearance to Depth Operations in MRS 7B in accordance with SSWP MRS 7 Sections (10.3.1.2), (10.3.1.5) and Table 10-3. MES QC conducted Initial Phase Inspection on AMEC Teams 1 and 2 in MRS 7B in accordance with MRS 7 SSWP Section 10.7.3.1.4 and Table 10-3. MEC-Related Scrap Inspection/Certification: No scrap was turned in for QC inspection from MRS 9 or MRS 7. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Project/Quality Control conference call with ADEM in accordance with SSWP MRS 7 and 9 Section 10.7.9. 			
3. Conducted By:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/10/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/10/2013
Statement of Compliance			
	e and correct, and that I or my authorized raterials, equipment, and workmanship are in str		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report – Wednesday 11th September 2013 1) Intrusive Investigation 1-foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9D in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. ii) MES Team Team 1 team leader reported to QC sighting possible MEC items located in trees at various heights, which were too high to investigate i.e. a 3.5 inch rocket tail protruding from a tree truck at a height of approximately 20 feet. QC reported this to MES senior management, to seek advice. iii) MES QC conducted surveillance on MES Teams 1 and 2 during operations in MRS 9. iv) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0051 and P0068. 2) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 9 or MRS 7. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:	Signature:	Date:	
Henry E Wallace	H. E. Wallace	Date:	09/11/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	09/11/2013
Statement of Compliance			
	te and correct, and that I or my authorized a aterials, equipment, and workmanship are in st		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Thursday 12th September 2013		
 Intrusive Investigation 1-foot Mag and Dig: Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specifi Area within UoP - Inspection of SGO grids for Clearance to One Foot of the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. Seeded items-Verification that seed items have been located and remove P0067. 	Fic Work Plan MRS 9. operations in MRS-9D in accordance with	
 2) Intrusive Investigation Clearance to Depth of Detection. i) Daily Analog Instrument FCA test-observed AMEC UXO Teams 1 and 2 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 7 ii) MES QC conducted surveillance on both AMEC teams 1 and 2 in MRS 7B in accordance with MRS 7 SSWP Section 10.7.3.2 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) MEC container was picked up by new disposal contractor for the processing of MEC scrap, all relevant paperwork was explained, signed and given to contractor driver and container was secured with appropriate metal seals. ii) No scrap was turned in for QC inspection from MRS 9 or MRS 7. 		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/12/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/12/2013	
Statement of Compliance		
I contify that the above appoint is complete and connect, and that I are may outhoused appropriatives have in	spected the work performed this day by MES (and each	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface © Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Dep ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush © Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Monday 16th September 2013 Intrusive Investigation 1-foot Mag and Dig: Area within UoP - Inspection of SGO grids for Clearance to One Foot of the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 	all non- DGM areas in grids completed e 10-3.	
 ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 9 or MRS 7. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By:	D	
Henry E Wallace Signature: Henry E Wallace	Date: 09/16/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/16/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have insp contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surf ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Br Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Tuesday 17th September 2013 Intrusive Investigation 1-foot Mag and Dig: Seeded items-Verification that seed items have been located and ren P0066 and P0074. Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets a by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and T ii) Investigation of non-DGM areas in grid – All data gaps on maps ver MEC-Related Scrap Inspection/Certification: MEC container was returned and Non MEC scrap container was pic processing of Non MEC scrap. No scrap was turned in for QC inspection from MRS 9 or MRS 7. 	and all non- DGM areas in grids completed able 10-3. rified initialed by team leader.	
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By:	In.	
Henry E Wallace Signature: Henry E Wallace	Date: 09/17/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/17/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have contractor) and have determined that all materials, equipment, and workmanship are in strict conformance we		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Wednesday 18 th September 2013 1) Intrusive Investigation 1-foot Mag and Dig:		
 i) Area within a UoP- MES QC conducted a minimum of 25% s search interrogate and sample of completed UoPs using the EM61, UoP P0075 was investigated and passed QC. ii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0057. 		
iii)Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9D in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3.		
 Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas – All data gaps on maps verified initialed by team leader. 		
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 9 or MRS 7.		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
Target Data Comparison To Excavation Results completed by NAVEA:i) mV comparison results for MRS 7B sent by NAEVA.		
6) Spoke to AMEC QC about Team two using mini excavator to excavate targets less than one foot depth which contravenes MRS 7 SSWP Section 2.5.6.1.		
3. Conducted By:		
Henry E Wallace Signature: Date: 09/18/2013		
4. UXOQC Supervisor:		
Henry E Wallace Signature: Date: 09/18/2013		
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Thursday 19 th September 2013		
 Intrusive Investigation 1-foot Mag and Dig: Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specifii) Area within a UoP- MES QC conducted a minimum of 25% s search in using the EM61, UoP P0074 was investigated and passed QC. Seeded items-Verification that seed items have been located and remove P0058. Area within UoP - Inspection of SGO grids for Clearance to One Foot of the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. 	ric Work Plan MRS 9. Atterrogate and sample of completed UoPs red, MRS 9 Table 10-3. UoP's completed	
 2) Intrusive Investigation Clearance to Depth of Detection. i) Daily Analog Instrument FCA test-observed AMEC UXO Teams 1 and 2 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 7 ii) Surveillance carried out on both AMEC teams 1 and 2 while conducting intrusive operations in MRS 7. iii) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. iv) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 		
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in for QC inspection from MRS 9 or MRS 7.		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
 Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By: Signature:	Data	
Henry E Wallace Henry E Wallace	Date: 09/19/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/19/2013	
Statement of Compliance		



1. Definable Feature of Work:		
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive In	O Surface and Near Surface Clearance after vegetation is removed vestigation Clearance to Depth of Detection Surveying Site Restoration Brush Clearing Data Management	
2. Observed Conditions / Activities:		
 MES QC Dailv Report – Monday 23rd September 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-33. Investigation of non-DGM areas – All data gaps on maps verified initialed by team leader. QC certification through the GPO of Patrick Lee Hong (AMEC) using Schonstedt and Vallon. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 and MRS 9 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 103. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/23/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 09/23/2013	
Statement of Compliance		
	thorized representatives have inspected the work performed this day by MES (and each p are in strict conformance with the plans and specifications except as may be noted above.	



1. Definable Feature of Wo	rk:	
UXO Surface Sweep prior to v Intrusive Investigation 1-foot № MEC-Related Scrap Inspection Other (Please Describe Below)	Mag and Dig Intrusive Investigation Clearance to De /Certification Backfill/Site Restoration Brush	
2. Observed Conditions / A	ctivities:	
MES QC Daily Report 1) Intrusive Investigation	- Tuesday 24 th September 2013 1-foot Mag and Dig:	
using the EM61, Uo ii) A substantial number and MES SUXO. iii)Seeded items-Verific P0069 and P0070. iv) Area within UoP - In	MES QC conducted a minimum of 25% s search in P's P0073, P0066, P0057, P0051 were investigated of holes were found not backfilled in UoP P0005 station that seed items have been located and removes spection of SGO grids for Clearance to One Foot of the poor of the poor of the poor of the properties o	d and passed QC. ; this was reported to MES Site Manager red, MRS 9 Table 10-3. UoP's completed
2) MEC-Related Scrap Ini) No scrap was turned3) Data Management:	ific Work Plan section 2.5.4 and Table 10-3. Inspection/Certification: in for QC inspection from MRS 9 or MRS 7. ase upload sent Geophysical Site Manager for MR	S 5, MRS 7 and MRS 9 in accordance
4) Target Data Comparis	ork Plan (Section 10.2.5.6.1) and Table 10.3. Son To Excavation Results completed by NAVE lts for MRS 7B sent by NAEVA.	A :
3. Conducted By:	Complete	Deter
Henry E Wallace	Signature: H. E. Wallace	Date: 09/24/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace_	Date: 09/24/2013
	Statement of Compliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to D MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brus Other (Please Describe Below)	epth of Detection Surveying
2. Observed Conditions / Activities:	
 MES QC Daily Report – Wednesday 25th September 2013 1) Intrusive Investigation 1-foot Mag and Dig: Daily Analog Instrument FCA test-observed MES UXO Team 1 2, and in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Special Seeded items-Verification that seed items have been located and remo P0059. 	fic Work Plan MRS 9.
 2) Intrusive Investigation Clearance to Depth of Detection. i) Daily Analog Instrument FCA test-observed AMEC UXO Teams 1 and in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Speciii) Surveillance carried out on both AMEC teams 1 and 2 while conducting iii) Excavations within UoP - MES QC inspection of excavated targets and by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table iv) Investigation of non-DGM areas in grid – All data gaps on maps verified. 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Well Procedures. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for Milwith Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVI i) mV comparison results for MRS 7B sent by NAEVA. 	fic Work Plan MRS 7 ng intrusive operations in MRS 7. d all non- DGM areas in grids completed le 10-3. ded initialed by team leader. d in MRS 7 and MRS 9 in accordance with fork Plan, Appendix E (Standard Operating RS 5, MRS 7 and MRS 9 in accordance
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 09/25/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 09/25/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have is contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with	



1.	Definable Feature of W	ork:			
	UXO Surface Sweep prior to Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below	Mag and Dig Intrusive Investign/Certification Backfill/Site	rface and Near Surface Clear gation Clearance to Depth of Restoration Brush Clear		
2.	Observed Conditions / A	Activities:			
2.	MES QC Daily Report 1) Data Management: i) Verification of datal with Site Specific W 2) Target Data Compari	t – Thursday 26 th Septembo	Site Manager for MRS 5, Nand Table 10-3. Completed by NAVEA:	IRS 7 and MRS 9 in accordance	
3.	Conducted By:				
	Henry E Wallace	Signature: H. E. Wallace	Date:	09/26/2013	
4.	UXOQC Supervisor:				
	Henry E Wallace	Signature: H. E. Wallace	Date	: 09/26/2013	
		Statement of	of Compliance		
				the work performed this day by MES (and e and specifications except as may be noted abov	



1. D	efinable Feature of W	ork:		
⊠ In ⊠ M	trusive Investigation 1-foot	Mag and Dig ☐ Intrusive Investigation ☐ Backfill/Site I	Face and Near Surface Clearance after vegetation is removed ation Clearance to Depth of Detection ☐ Surveying Restoration ☐ Brush Clearing ☐ Data Management	
2. O	bserved Conditions / A	Activities:		
	i) Intrusive Investigatio i) Missed seed investigatio i) Seed # 90 (37 mm) dug next to stump dug in hole seed m iii) Seed # 086 (60 mm) below 1 foot, QC ground surroundin it, but not recover iv) Seeded items-Ver completed P0065,	n 1-foot Mag and Dig: stigation by MES QC: a) located in grid N141E106 was in the location of the seed but the first have been pushed into void m mortar) located in N142E106 measured from bottom of depressing depression 16 inches, so Tear due to depth. ification that seed items have be P0071, and P0072.	s recovered next to tree stump by MES QC, MES Team 2 has here was a hidden 2 foot void also beneath stump, when they, and was dug out well below 1 foot. was found by team and a flag was placed on seed saying ssion in ground to seed ie 10 inches team measured from m was given the benefit of the doubt, as they did dig and fine ten located and removed, MRS 9 Table 10-3. UoP's	у
2	i) Excavations within by AMEC in accordance	rdance with SSWP MRS 7 Sect	excavated targets and all non- DGM areas in grids complete	ed
3	i) QC inspection of	ific Work Plan Section: 2.5.8.1	operations conducted in MRS 7 and MRS 9 in accordance and the Program Level Work Plan, Appendix E (Standard	
4)	·	tabase upload sent Geophysical Work Plan (Section 10.2.5.6.1)	Site Manager for MRS 5, MRS 7 and MRS 9 in accordance and Table 10-3.	
5	•	ison To Excavation Results con esults for MRS 7B sent by NAE	-	
3. C	onducted By:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 09/30/2013	
4. U	XOQC Supervisor:			
	Henry E Wallace	Signature: H. E. Wallace	Date: 09/30/2013	
		Statement of	Compliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Br Other (Please Describe Below)	
2. Observed Conditions / Activities:	
 MES QC Daily Report – Tuesday 1st October 2013 Intrusive Investigation 1-foot Mag and Dig: Seeded items-Verification that seed items have been located and reme P0054 and P0061. Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets a by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Taii) Investigation of non-DGM areas in grid – All data gaps on maps verilial. Investigation of non-DGM areas in grid – All data gaps on maps verilial. No scrap was brought in for inspection by MES QC/QA from either Data Management: Verification of database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAii) mV comparison results for MRS 7B sent by NAEVA. 	and all non- DGM areas in grids completed able 10-3. If ied initialed by team leader. MRS 7 or MRS 9. MRS 5, MRS 7 and MRS 9 in accordance
3. Conducted By:	
Signature:	Date: 10/01/2012
Henry E Wallace Henry E Wallace	10/01/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/01/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have contractor) and have determined that all materials, equipment, and workmanship are in strict conformance wi	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Sur ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance t☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ E☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
 MES QC Daily Report – Wednesday 2nd October 2013 1) Intrusive Investigation 1-foot Mag and Dig: i) Daily Analog Instrument FCA test-observed MES UXO Team 1 2, in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Sp ii) Area within a UoP- MES QC conducted a minimum of 15% s search using the EM61. Some quality issues were highlighted (not of failurand the team leader. 	pecific Work Plan MRS 9. ch interrogate and sample of completed UoPs
 2) Intrusive Investigation Clearance to Depth of Detection. i) Daily Analog Instrument FCA test-observed AMEC UXO Teams 1 in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Spii) Excavations within UoP - MES QC inspection of excavated targets by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Tiii) Investigation of non-DGM areas in grid – All data gaps on maps ve iv) Real time QC performed for AMEC team 2 in the heavily contaminal. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in for QC inspection from MRS 9 or MRS 7. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	pecific Work Plan MRS 7 and all non- DGM areas in grids completed Table 10-3. erified initialed by team leader. nated grids on the MRS 7/ MRS 9 boundary.
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/02/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/02/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives has contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the contractor of the contracto	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance aff ☐ Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detecti ☒ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ ☒ Other (Please Describe Below)	on Surveying
2. Observed Conditions / Activities:	
 Observed Conditions / Activities: MES QC Daily Report – Thursday 3rd October 2013 Intrusive Investigation Clearance to Depth of Detection: Excavations within UoP - MES QC inspection of excavated targets and all non- DG by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed biii)MES QC conducted surveillance on both AMEC teams 1 and 2 in MRS 7B in accordance Section 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 at the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Apple Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7B sent by NAEVA. 	y team leader. rdance with MRS 7 SSWP and MRS 9 in accordance with pendix E (Standard Operating
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace Date:	10/03/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Date:	10/03/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and spec	



1. Definable Feature of Work:			
 UXO Surface Sweep prior to vegeta Intrusive Investigation 1-foot Mag a MEC-Related Scrap Inspection/Cert Other (Please Describe Below) 	nd Dig X Intrusive Investigation Cl		n 🔲 Surveying
2. Observed Conditions / Activi	ities:		
MES QC Daily Report – M 1) Intrusive Investigation 1-fo i) Area within a UoP- MES using the EM61. UoP PO ii) Seeded items-Verification P0064. iii) Area within UoP - Inspec the MRS-9 Site Specific V 2) Intrusive Investigation Cle	onday 7 th October 2013 oot Mag and Dig: QC conducted a minimum of 159 072 of MRS 9 D passed MES QC a that seed items have been located tion of SGO grids for Clearance to Work Plan section 2.5.4 and Table arance to Depth of Detection.	C. d and removed, MRS 9 Ta o One Foot operations in N e 10-3.	ble 10-3. UoP's completed MRS-9D in accordance with
by AMEC in accordance ii) Investigation of non-DGM iii)Real time QC was perform 3) MEC-Related Scrap Inspection i) No scrap was turned in from the company of the company	om MRS 7 or MRS 9 for QC insp	3.5 and Table 10.3. maps verified initialed by trusive operations in satura pection.	team leader. ted grids.in MRS 7.
with Site Specific Work F 5) Target Data Comparison T	pload sent Geophysical Site Man Plan (Section 10.2.5.6.1) and Tabl Fo Excavation Results complete or MRS 7B sent by NAEVA on Fa	e 10-3. d by NAVEA:	a wikes 7 in accordance
3. Conducted By:			
Henry E Wallace	ature: E. Wallace	Date:	10/07/2013
4. UXOQC Supervisor:			
	ature: E. Wallace	Date:	10/07/2013
	Statement of Comp	liance	
I certify that the above report is complete and contractor) and have determined that all materials,			



1. Definable Feature of Work:
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management Other (Please Describe Below)
2. Observed Conditions / Activities:
 MES QC Daily Report – Tuesday 8th October 2013 1) Intrusive Investigation 1-foot Mag and Dig: i) Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61. UoP P0071 of MRS 9 D passed MES QC. ii) Seeded items-Verification that seed items have been located and removed, MRS 9 Table 10-3. UoP's completed P0055, P0062, and P0063. iii) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9D in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3.
 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii)Real time QC was performed for AMEC Team 2 during intrusive operations in saturated grids in MRS 7. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Project/Quality Control conference call with ADEM in accordance with SSWP MRS 7 and 9 Section 10.7.9.
3. Conducted By:
Henry E Wallace Signature: Date: 10/08/2013
4. UXOQC Supervisor:
Henry E Wallace Signature: Date: 10/08/2013
Statement of Compliance
certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush ☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report – Wednesday 9th October 2013	
 Intrusive Investigation 1-foot Mag and Dig: Area within a UoP- MES QC conducted a minimum of 15% search interusing the EM61. UoP's P0069 and P0070 passed QC. Seeded items-Verification that seed items have been located and remov P0056. Area within UoP - Inspection of SGO grids for Clearance to One Foot of the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. 	yed, MRS 9 Table 10-3. UoP's completed
 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table ii) Investigation of non-DGM areas in grid – All data gaps on maps verified iii) Real time QC was performed for AMEC Team 2 during intrusive operations. 	e 10-3. ed initialed by team leader.
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.	
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MR with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	S 5, MRS 7 and MRS 9 in accordance
 Target Data Comparison To Excavation Results completed by NAVE. i) mV comparison results for MRS 7B sent by NAEVA. 	A :
3. Conducted By:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/09/2013
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/09/2013
Statement of Compliance	



1. Definable Feature of Work:
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management Other (Please Describe Below)
2. Observed Conditions / Activities:
 MES QC Daily Report – Thursday 10th October 2013 Intrusive Investigation 1-foot Mag and Dig: Daily Analog Instrument FCA test-observed MES UXO Team 3 conduct instrument checks in the FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 9. Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61. Intrusive Investigation Clearance to Depth of Detection. Daily Analog Instrument FCA test-observed AMEC UXO Teams 1 and 2 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 7. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Nesting time QC was performed for AMEC Team 2 during intrusive operations in saturated grids in MRS 7. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.
8. Conducted By:
Henry E Wallace Signature: Date: 10/10/2013
4. UXOQC Supervisor:
Henry E Wallace Signature: Date: 10/10/2013
Statement of Compliance
certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each ontractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of Work:
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)
2. Observed Conditions / Activities:
 MES QC Daily Report – Monday 14th October 2013 1) Intrusive Investigation 1-foot Mag and Dig: i) Area within a UoP- MES QC conducted a minimum of 15% s search interrogate and sample of completed UoPs using the EM61. UoP's P0063 and P0064 passed MES QC. ii) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9D in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. 2) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii) Real time QC was performed for AMEC Team 2 during intrusive operations in saturated grids in MRS 7. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA.
3. Conducted By: Signature: Date:
Henry E Wallace 10/14/2013
4. UXOQC Supervisor:
Henry E Wallace Signature: Date: 10/14/2013
Statement of Compliance
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of Work			
 UXO Surface Sweep prior to vege Intrusive Investigation 1-foot Mag MEC-Related Scrap Inspection/Ce Other (Please Describe Below) 	and Dig Intrusive Investigation (d Near Surface Clearance afte Clearance to Depth of Detection ation Brush Clearing L	n 🔲 Surveying
2. Observed Conditions / Acti	vities:		
using the EM61. UoP's ii) Area within UoP - Inspe	_	P0062 passed MES QC. to One Foot operations in M	
	ection/Certification: and non-MEC scrap from operations Section: 2.5.8.1 and the Program		
with Site Specific Work 4) Target Data Comparison	upload sent Geophysical Site Ma Plan (Section 10.2.5.6.1) and Tal To Excavation Results complet for MRS 7B sent by NAEVA.	ble 10.3.	nd MRS 9 in accordance
3. Conducted By:		B .	
Henry E Wallace	nature: L. E. Wallace	Date:	10/15/2013
4. UXOQC Supervisor:			
Henry E Wallace	nature: L. E. Wallace	Date:	10/15/2013
Statement of Compliance			
I certify that the above report is complete and contractor) and have determined that all material			



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Wednesday 16th October 2013 1) Intrusive Investigation 1-foot Mag and Dig: i) Daily Analog Instrument FCA test-observed MES UXO Team 3 con accordance with Section 10.5, 10.6 and Table 10-3 of the Site Special Area within a UoP- MES QC conducted a minimum of 15% s search using the EM61. UoP P0059 and P0065 passed QC. iii) Area within UoP - Inspection of SGO grids for Clearance to One For the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. 2) Intrusive Investigation Clearance to Depth of Detection. 	ecific Work Plan MRS 9. arch interrogate and sample of completed UoPs Foot operations in MRS-9D in accordance with	
 i) Daily Analog Instrument FCA test-observed AMEC UXO Teams I in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Spii) Excavations within UoP - MES QC inspection of excavated targets by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and iii) Investigation of non-DGM areas in grid – All data gaps on maps very iv) Real time QC was performed for AMEC Team 2 during intrusive of MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 	Specific Work Plan MRS 7. tts and all non- DGM areas in grids completed d Table 10-3. verified initialed by team leader. operations in saturated grids in MRS 7.	
 4) Data Management: Verification of database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 5) Target Data Comparison To Excavation Results completed by NA mV comparison results for MRS 7B sent by NAEVA. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 10/16/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace Signature:	Date: 10/16/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives has contractor) and have determined that all materials, equipment, and workmanship are in strict conformance of the confo		



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to D MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brus Other (Please Describe Below)	
2. Observed Conditions / Activities:	
 MES QC Daily Report – Thursday 17th October 2013 Intrusive Investigation 1-foot Mag and Dig: Area within a UoP- MES QC conducted a minimum of 15% s search i using the EM61. UoP P0058 passed QC. Area within UoP - Inspection of SGO grids for Clearance to One Foot the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets an by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Tabii) Investigation of non-DGM areas in grid – All data gaps on maps verifiii) Real time QC was performed for AMEC Team 2 during intrusive oper MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MI with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Conducted By: 	d all non- DGM areas in grids completed ole 10-3. ied initialed by team leader. rations in saturated grids in MRS 7.
Henry E Wallace Signature:	Date: 10/17/2013
16. G. Wallace_	
4. UXOQC Supervisor:	
Henry E Wallace Signature: Henry E Wallace	Date: 10/17/2013
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have is contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with	



1. Definable Feature of V	Vork:		
	ot Mag and Dig Mag Intrusive Investigion/Certification Backfill/Site	face and Near Surface Clearance after gation Clearance to Depth of Detection Restoration Brush Clearing	on Surveying
2. Observed Conditions /	Activities:		
 MES QC Daily Report Intrusive Investigation in Performed real time in Preparations for Section 1. MEC-Related Scrape in No scrape was turned. Data Management: Verification of data 	ion Clearance to Depth of Detection Community of the QC for AMEC in High Density GO coming on site and MRS tour of Inspection/Certification: and in for QC today.	ction. y Target grids. r of MRS 7 C and D for SGO man	
3. Conducted By:	Signature:	Data	
Henry E Wallace	H. E. Wallace	Date:	10/21/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	10/21/2013
Statement of Compliance			
		ed representatives have inspected the work n strict conformance with the plans and specif	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☑ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Tuesday 22 nd October 2013		
 Intrusive Investigation Clearance to Depth of Detection: MES QC conducted Preparatory Phase Inspection of all SGO UXO Tea Depth operations in MRS 7C and 7D in accordance with MRS 7 SSWF All SGO personnel not previously qualified in the GPO were qualified into service were evaluated in the FCA. 	P Section 10.7.3.1.3 and Table 10-3.	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 (AMEC) in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
4) Project/Quality Control conference call with ADEM in accordance with S	SWP MRS 7 and 9 Section 10.7.9.	
5) MES project management meeting.		
3. Conducted By: Signature:	Date:	
Henry E Wallace Henry E Wallace Henry E Wallace	10/22/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 10/22/2013	
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES OC Daily Report – Wednesdav 23rd October 2013 Intrusive Investigation Clearance to Depth of Detection: Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. MES QC conducted Initial Phase Inspection of all SGO UXO Teams while conducting Clearance to Depth operations in MRS 7C and 7D in accordance with MRS 7 SSWP Section 10.7.3.1.4 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 (AMEC) in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Henry E Wallace Signature: Henry E Wallace	Date: 10/23/2013	
4. UXOQC Supervisor:		
Henry E Wallace Signature: Henry E Wallace	Date: 10/23/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have contractor) and have determined that all materials, equipment, and workmanship are in strict conformance we		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetable Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Modern (Please Describe Below)	Surveying	
2. Observed Conditions / Activities:		
 MES QC Daily Report – Thursday 24th October 2013 Intrusive Investigation 1-foot Mag and Dig: Daily Analog Instrument FCA test-observed MES UXO Team 1 conduct instrument check accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 9. Intrusive Investigation Clearance to Depth of Detection. Daily Analog Instrument FCA test-observed SGO UXO Teams 1, 2, 3 and 4 conduct instr FCA - in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plail Excavations within UoP - MES QC inspection of excavated targets and all non- DGM are by AMEC in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Improve tigation of non-DGM areas in grid – All data gaps on maps verified initialed by team MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 3 accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7C and 7D sent by NAEVA. 	rument checks in the an MRS 7. eas in grids completed a leader.	
3. Conducted By:		
Signature: Date:	0/24/2013	
4. UXOQC Supervisor:		
H. G. Wallace_	0/24/2013	
Statement of Compliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work perform contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications		



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☑ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Repor	t – Monday 28 th October 2013		
i) Excavations within by SGO in accordar	on Clearance to Depth of Detection. UoP - MES QC inspection of excavated ace with SSWP MRS 7 Section 10.7.3.5 a-DGM areas in grid – All data gaps on		d
2) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.			
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
 Target Data Comparison To Excavation Results completed by NAVEA: i) mV comparison results for MRS 7B sent by NAEVA on Friday 25th October. 			
•	Formed in MRS 9 grids N143E111 and I ls within a high density response area (p	N142E111 for MES Team 1 to allow them to clear possible grenade pit).	a
3. Conducted By:	Signature:	Date:	
Henry E Wallace	H. E. Wallace	10/28/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 10/28/2013	
	Statement of Comp	pliance	



1. Definable Feature of Wor	k:		
	getation removal UXO Surface and Dig Intrusive Investigation Certification Backfill/Site Restor		n 📋 Surveying
2. Observed Conditions / Act	tivities:		
 MES QC Daily Report – Tuesday 29th October 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7 C and D sent by NAEVA. 			
3. Conducted By:			
	ignature: H O ←	Date:	10/29/2013
Henry E Wallace	H. E. Wallace_		10/29/2013
4. UXOQC Supervisor:			
	ignature: H. E. Wallace	Date:	10/29/2013
Statement of Compliance			
	and correct, and that I or my authorized represals, equipment, and workmanship are in strict		



1. Definable Feature of W	ork:	
	Mag and Dig ⊠ Intrusive Investigation n/Certification ☐ Backfill/Site Resto	nd Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying ration ☐ Brush Clearing ☐ Data Management
2. Observed Conditions / A	Activities:	
 MES QC Daily Report – Wednesday 30th October 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. MEC-Related Scrap Inspection/Certification: No scrap was turned in for QC inspection from operations conducted in MRS 7 or MRS 9. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2, MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7 C and D sent by NAEVA. 		
3. Conducted By:	Signature:	Date
Hanny E Wallage	Signature:	Date:
Henry E Wallace	H. E. Wallace_	10/30/2013
4. UXOQC Supervisor:		
Henry E Wallace	Signature: H. E. Wallace	Date: 10/30/2013
Statement of Compliance		
la de a cala de la		



1. Definable Feature of Work:		
	ion removal UXO Surface and Near Id Dig Intrusive Investigation Clearant fication Backfill/Site Restoration	
2. Observed Conditions / Activi	ties:	
 MES QC Dailv Report – Thursday 31 October 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. Daily Analog Instrument FCA test - Observed SGO UXO Teams 1, 2, 3 and 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 7. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7 C and D sent by NAEVA. 		
2 C 1 4 1 P		
3. Conducted By: Signa	ture:	Date:
	Jason Sul	10/31/2013
4. UXOQC Supervisor:		
Jason Soth Signa	ture: Jason SAD	Date: 10/31/2013
Statement of Compliance		



1. Definable Feature of Work:			
	nd Dig 🛛 Intrusive Investigation Cl	Near Surface Clearance after vegetation is removed earance to Depth of Detection ☐ Surveying ion ☐ Brush Clearing ☐ Data Management	
2. Observed Conditions / Activi	ties:		
2. Observed Conditions / Activi MES QC Daily Report – Mo 1) Intrusive Investigation Clea i) Excavations within UoP – by SGO in accordance with ii) Investigation of non-DGM 2) MEC-Related Scrap Inspect i) No scrap was turned in from 3) Data Management: i) Verification of database us accordance with Site Spect 4) Target Data Comparison Targ	arance to Depth of Detection. MES QC inspection of excavated th SSWP MRS 7 Section 10.7.3.5 If areas in grid – All data gaps on extion/Certification: om MRS 7 or MRS 9 for QC inspection.	maps verified initialed by team leader. section. ager for MRS 2 MRS 5, MRS 7 and MRS 9 in 1) and Table 10-3. ed by NAVEA:	
3. Conducted By:			
Signa		Date:	
Henry E Wallace	E. Wallace_	11/04/2013	
4. UXOQC Supervisor:			
Henry E Wallace Signa	iture: E. Wallace	Date: 11/04/2013	
Statement of Compliance			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Tuesday 5 November 2013			
 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. 			
2) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.			
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
4) Target Data Comparison To Excavation Results completed by NAVEA:i) mV comparison results for MRS 7 C and 7D sent by NAEVA.			
5) Project/Quality Control conference call with ADEM in accordance with S3. Conducted By:	SWP MRS 7 and 9 Section 10.7.9.		
Signature:	Date:		
Henry E Wallace Henry E Wallace	11/05/2013		
4. UXOQC Supervisor:			
Henry E Wallace Signature: Henry E Wallace	Date: 11/05/2013		
Statement of Compliance			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES OC Daily Report – Wednesday 6 th November 2013 1) Intrusive Investigation Clearance to Depth of Detection. i) Excavations within UoP - MES QC inspection of excavated targets and by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 1 ii) Investigation of non-DGM areas in grid – All data gaps on maps verified 2) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MR accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 1 iii iii ii	10-3. ed initialed by team leader. S 2 MRS 5, MRS 7 and MRS 9 in		
3. Conducted By:			
Signature:	Date:		
Dave Abernathy	11/6/2013		
4. UXOQC Supervisor:			
Jason Soth Signature: Jason Soth	Date: 11/12/2013		
Statement of Compliance			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report 1) MEC-Related Scrap I i) No scrap was turned 2) Data Management: i) Verification of datal 	Inspection/Certification: It in from MRS 7 or MRS 9 for QC inspection where the second sent Geophysical Site Manage Specific Work Plan (Section 10.2.5.6.)	ager for MRS 2 MRS 5, M	RS 7 and MRS 9 in
3. Conducted By:	C:turn	Detec	
Henry E Wallace	Signature: H. E. Wallace_	Date:	11/07/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date:	11/07/2013
Statement of Compliance			
	te and correct, and that I or my authorized representaterials, equipment, and workmanship are in strict con		



1. Definable Feature of Wor	·k:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Ad	ctivities:		
 MES QC Daily Report - 1) Surveying: i) MES QC conducted parts Section 2.4.2.2 and Tail 2) MEC-Related Scrap Into it is No scrap was turned in its parts 3) Data Management: i) Verification of database 	- Monday 11 th November 2013 oreparatory inspection on the survey estable 10-3 of the MRS 7 Site Specific Vertification: In from MRS 7 or MRS 9 for QC inspection		
3. Conducted By:			
	Signature:	Date:	
Jason Soth	Jason Soll	11/11/2013	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason SM	Date: 11/11/2013	
Statement of Compliance			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detection ☒ Surveying ☒ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Acti	vities:		
 MES QC Daily Report – Tuesday 12th November 2013 1) Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii) NAEVA GeoQC reports conducting seeding operations in MRS 7C. 2) Surveying: 			
	initial inspection on the survey of the MRS 7 Site Specific Wor		/ in accordance with Section
 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 4) Data Management: 			
accordance with Site Sp	e upload sent Geophysical Site in pecific Work Plan (Section 10.2)		TRS / and MRS 9 in
3. Conducted By:	gnature:	Date:	
Jason Soth	Jason Sal	Suic.	11/12/2013
4. UXOQC Supervisor:			
Henry E Wallace	gnature: H. E. Wallace	Date:	11/12/2013
Statement of Compliance			
I certify that the above report is complete an contractor) and have determined that all materia			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☑ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Wednesday 13th November 2013 Intrusive Investigation Clearance to Depth of Detection: NAEVA GeoQC reports conducting seeding operations in MRS 7C and 7D. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7C and 7D sent by NAEVA. 			
3. Conducted By:			
Jason Soth	Signature:	Date	e: 11/13/2013
Jasun Suli	Jason Soll		11/13/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Dat	e: 11/13/2013
Statement of Compliance			
			the work performed this day by MES (and each s and specifications except as may be noted above.



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☑ Surveying ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☑ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Thursday 14th November 2013 Intrusive Investigation Clearance to Depth of Detection. Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. Daily Analog Instrument FCA test - Observed SGO UXO Teams 1, 2, 3 and 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Specific Work Plan MRS 7. Surveying: MES QC conducted a follow up inspection on the survey escort for operations in MRS 7 in accordance with Section 2.4.2.2 and Table 10-3 of the MRS 7 Site Specific Work Plan. MEC-Related Scrap Inspection/Certification: No scrap was turned in from MRS 7 or MRS 9 for QC inspection. Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. Target Data Comparison To Excavation Results completed by NAVEA: mV comparison results for MRS 7C and 7D sent by NAEVA. 			
3. Conducted By:	Signatura	Date	
Jason Soth	Signature: Jason Soll	Date: 11/14/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 11/14/2013	
Statement of Compliance			



1. Definable Feature of W	1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
 MES QC Daily Report – Monday 18th November 2013 Intrusive Investigation Clearance to Depth of Detection. Conducted Preparatory Inspection of SGO Tm. 1, for operations in the MRS-2 exception areas in accordance with Task Order 14-16.3 and the Program Level Work Plan. Daily Analog Instrument FCA test - Observed SGO UXO Team 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Wide Work Plan. Conducted QC of MRS-2 exception areas 12, 16 and 18. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 7 in accordance with the Site Specific Work Plan Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Jason Soth	Signature: Jason Sal	Date	: 11/18/2013
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date	11/18/2013
Statement of Compliance			
			the work performed this day by MES (and each and specifications except as may be noted above.



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
MES QC Daily Report – Tuesday 19 th November 2013 1) Intrusive Investigation 1-foot Mag and Dig:			
 i) Area within a UoP- MES QC conducted a minimum of 15% search interrogate and sample of completed UoP's using the EM61. ii) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9D in accordance with the MRS-9 Site Specific Work Plan section 2.5.4 and Table 10-3. 			
 2) Intrusive Investigation Clearance to Depth of Detection. i) Conducted Initial Inspection of SGO Tm. 1, for operations in the MRS-2 exception areas in accordance with Task Order 14-16.3 and the Program Level Work Plan. ii) Daily Analog Instrument FCA test - Observed SGO UXO Team 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Wide Work Plan. 			
3) MEC-Related Scrap Inspection/Certification:i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection.			
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
5) Target Data Comparison To Excavation Results completed by NAVEA:i) mV comparison results for MRS 7 C and D sent by NAEVA.			
3. Conducted By: Signature: Date:			
Jason Soth Jason Soth 11/19/2013			
4. UXOQC Supervisor:			
Henry E Wallace Signature: Date: 11/19/2013			
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:			
☐ UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig ☐ Intrusive Investigation ☐ Backfill/Site Res	and Near Surface Clearance after vegetation is remove on Clearance to Depth of Detection Surveying toration Brush Clearing Data Management	ed
2. Observed Conditions /	Activities:		
MES QC Daily Repor 1) Intrusive Investigation i) Conducted Follow Task Order 14-16.3 ii) Daily Analog Instrustion accordance with Se 2) MEC-Related Scrap i) No scrap was turne 3) Data Management: i) Verification of data	on Clearance to Depth of Detection up Inspection of SGO Tm. 1, for operation and the Program Level Work Plantament FCA test - Observed SGO Uppetion 10.5, 10.6 and Table 10-3 of the Inspection/Certification: d in from MRS 7 or MRS 9 for QC	erations in the MRS-2 exception areas in accordance. XO Team 4 conduct instrument checks in the FCA he Site Wide Work Plan. inspection. Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in	. in
3. Conducted By:	Signatura	Datas	
Henry E Wallace	Signature: H. E. Wallace	Date: 11/20/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace_	Date: 11/20/2013	
	Statement of Co	ompliance	
lar de alla alla de la de			70 / 1 1



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☑ Surveying ☑ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)			
2. Observed Conditions / A	Activities:		
MES QC Daily Report – Thursday 21st November 2013 1) Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii) Daily Analog Instrument FCA test - Observed SGO UXO Team 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS 2 Site Wide Work Plan. iv) Conducted QC of MRS-2 exception areas 7, 14, 15 and 17. 2) Surveying: i) MES QC observed survey and survey escort operations in MRS 5 in accordance with Section 2.4.2.2 and Table 10-3 of the MRS 5 Site Specific Work Plan. 3) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2, MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:	a:		
Jason Soth	Signature: Jason Sal	Date: 11/21/2013	
4. UXOQC Supervisor:			
Henry E Wallace	Signature: H. E. Wallace	Date: 11/21/2013	
Statement of Compliance			



1. Definable Feature of Work:						
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)						
2. Observed Conditions / A	ectivities:					
2. Observed Conditions / Activities: MES QC Dailv Report – Sunday 24th November 2013 1) Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by SGO in accordance with SSWP MRS 7 Section 10.7.3.5 and Table 10-3. ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader. iii)Daily Analog Instrument FCA test - Observed SGO UXO Team 4 conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the Site Wide Work Plan. iv)Conducted QC of MRS-2 exception areas 10, 11 and 13. 2) MEC-Related Scrap Inspection/Certification: i) No scrap was turned in from MRS 7 or MRS 9 for QC inspection. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 2 MRS 5, MRS 7 and MRS 9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.						
3. Conducted By:	Signatura	Date:				
Jason Soth	Signature: Jason Soll	Date:	11/24/2013			
4. UXOQC Supervisor:						
Jason Soth	Signature: Jason Sal	Date:	11/24/2013			
Statement of Compliance						
			work performed this day by MES (and each specifications except as may be noted above.			



1. Definable Feature of W	ork:			
	Mag and Dig Intrusive Investige on/Certification Backfill/Site	face and Near Surface Clearance after ation Clearance to Depth of Detection Restoration Brush Clearing	on Surveying	
2. Observed Conditions /	Activities:			
 Intrusive Investigation Excavations within by SGO in accordance ii) Investigation of non iii) Daily Analog Instrustion accordance with Seiv) Conducted QC of M MEC-Related Scrap No scrap was turne Data Management: Verification of data accordance with Si 	nce with SSWP MRS 7 Section n-DGM areas in grid – All data gument FCA test - Observed SGO oction 10.5, 10.6 and Table 10-3 MRS-2 exception area 3. Inspection/Certification: d in from MRS 7 or MRS 9 for 0	ection: Excavated targets and all non- DGI 10.7.3.5 and Table 10-3. Igaps on maps verified initialed by I UXO Team 4 conduct instrument of the Site Wide Work Plan. QC inspection. Ite Manager for MRS 2 MRS 5, M	team leader. In the FCA in	
3. Conducted By:	Signature:	Date:		
Jason Soth	Jason Sal	Dutc.	11/25/2013	
4. UXOQC Supervisor:				
Jason Soth	Signature: Jason S.M.	Date:	11/25/2013	
Statement of Compliance				
		ed representatives have inspected the work in strict conformance with the plans and specif		



1. Definable Feature of Work:						
☐ Intrusive Investigation 1-foot	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)					
2. Observed Conditions / A	Activities:					
 MES QC Daily Report 1) MEC-Related Scrap I i) No scrap was turned 2) Data Management: i) Verification of data 	Inspection/Certification: It in from MRS 7 or MRS 9 for QC inspection. It is upload sent Geophysical Site Manager for M (Section 10.2.5.6.1) and Table 10-3.	IRS 5 and MRS 7 in accordance with Site				
3. Conducted By:						
Jason Soth	Signature:	Date: 11/26/2013				
Jasun Suli	Jason Soll	11/20/2013				
4. UXOQC Supervisor:						
Jason Soth	Signature: Jason Salo	Date: 11/26/2013				
Statement of Compliance						
	te and correct, and that I or my authorized representatives have aterials, equipment, and workmanship are in strict conformance wit					



1. Definable Feature of Work:							
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)							
2. Observed Conditions / A	ctivities:						
MES QC Daily Report	- Monday 3 March 2014						
1) Intrusive Investigation	n 1-Foot Mag and Dig:						
	oP - Inspection of SGO grids for Clearance to 65 Site Specific Work Plan section 2.5 and Tab	One Foot operations in MRS-5E in accordance le 10-3.					
2) MEC-Related Scrap I	nspection/Certification:						
i) QC inspection	of MEC and non-MEC scrap from operations Fork Plans Section: 2.5.8.1 and the Program Le						
0 P + 35							
•	database upload sent Geophysical Site Manag York Plan (Section 10.2.5.6.1) and Table 10.3.	ger for MRS 5 and MRS 7 in accordance with					
3. Conducted By:							
Jason Soth	Signature: Jason Sall	Date: 3/3/2014					
4. UXOQC Supervisor:							
Jason Soth	Signature: Jason Sal	Date: 3/3/2014					
Statement of Compliance							
		ave inspected the work performed this day by MES (and each with the plans and specifications except as may be noted above.					



1. Definable Feature of Work:						
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush ☐ GPO Certification ☐ Other (Please Describe Below)	pth of Detection Surveying					
2. Observed Conditions / Activities:						
MES QC Daily Report – Tuesday 4 March 2014						
 Intrusive Investigation 1-Foot Mag and Dig: Daily Analog Instrument FCA test - Observed SGO Teams condu accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-5 						
 Survey- Survey of Grid Corners: MES QC conducted surveillance of survey and survey escort oper Section 2.4.2.3 and Table 10-3 of the MRS 9 Site Specific Work I 						
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 						
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10.3. 						
3. Conducted By:	Date:					
Jason Soth Signature: Jason Soth	3/4/2014					
4. UXOQC Supervisor:						
Jason Soth Signature: Jason Soth	Date: 3/4/2014					
Statement of Compliance						



1.	Def	finable	Feature of Wo	ork:			
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☒ Data Management GPO Certification ☐ Other (Please Describe Below)						
2.	Ob	served	Conditions / A	activities:			
	MES QC Daily Report – Wednesday 5 March 2014						
	 Intrusive Investigation 1-Foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-5E in accordance with the MRS-5 Site Specific Work Plan section 2.5 and Table 10-3. 						
	2)	Brush i)	Cutting: MES QC condu 11C.	ucted surveillance of brush	n cutting and brush escort	during brush cu	tting operations in MRS
	 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 						
	4)	Data I		database upload sent Geo ork Plan (Section 10.2.5.6		r MRS 5 and MF	RS 7 in accordance with
3.	Co	nducted	l By:				
		Jason	Soth	Signature: Juson Sell	-	Date:	3/5/2014
4.	UX	KOQC S	Supervisor:				
		Jason	Soth	Signature: Jason Sell		Date:	3/5/2014
				Stateme	nt of Compliance		



1. Definable Feature of Work:							
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)							
2. Observed Conditions / A	ectivities:						
MES QC Daily Report	– Thursday 6 March 2014						
1) Intrusive Investigation	n 1-Foot Mag and Dig:						
	oP - Inspection of SGO grids for Clearance to C 5 Site Specific Work Plan section 2.5 and Tabl						
2) MEC-Related Scrap I	Inspection/Certification:						
i) QC inspection	of MEC and non-MEC scrap from operations of Work Plans Section: 2.5.8.1 and the Program Le						
0 D 1 M							
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10.3. 							
3. Conducted By:							
Jason Soth	Signature: Jason Sal	Date: 3/6/2014					
4. UXOQC Supervisor:							
Jason Soth	Signature: Jason Sal	Date: 3/6/2014					
Statement of Compliance							
	te and correct, and that I or my authorized representatives ha aterials, equipment, and workmanship are in strict conformance v	we inspected the work performed this day by MES (and each with the plans and specifications except as may be noted above.					



1. De	1. Definable Feature of Work:						
⊠ Inta	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management GPO Certification ☐ Other (Please Describe Below)						
2. Ob	served	Conditions / A	Activities:				
<u>N</u>	AES QO	C Daily Repor	t – Monday 10 March 2014				
1)	Intura	iva Imraatiaatia	n 1 Foot Mog and Dig.				
1)		Area within Uo	n 1-Foot Mag and Dig: DP - Inspection of SGO grids for Clo Site Specific Work Plan section 2		Foot operations in MRS-5E in accordance -3.		
	ii)	Preparatory ins	spection on SGO teams preparing to	begin work in 9	9B.		
2)	Survey	y- Survey of Gr	id Corners:				
-/	-	MES QC cond			ations in MRS 9 in accordance with Plan.		
3)	GPO (Certification:					
	i)	-	lucted certification of new InfoPro ph th the MRS-5 Site Specific Work Pl	•			
	ii) GEOQC conducted certification of new SGO EM-61 operators in accordance with the MRS-9 Site Specific Work Plan Sections 10.3.1.5, 10.5 and Table 10-3.						
4)	Brush	Cutting:					
-,	 4) Brush Cutting: i) MES QC conducted surveillance of brush cutting and brush escort during brush cutting operations in MRS 10A. 						
5)	MEC	Doloted Seron l	nengetion/Cortification				
3)	 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 						
6)	Data l	Management:					
0)	i) Verification of database upload sent Geophysical Site Manager for MRS 5 and MRS 7 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.						
3. Co	3. Conducted By:						
			Signature:		Date:		
	Jason		Jason Sil		3/10/2014		
4. U	XOQC	Supervisor:					
	Jason	Soth	Signature: Jason Sul		Date: 3/10/2014		
	Statement of Compliance						



1. Definable Feature of Work:						
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)						
2. Observed Conditions / Activities:						
MES QC Daily Report – Tuesday 11 March 2014						
1) Intrusive Investigation 1-Foot Mag and Dig:						
 i) Area within UoP - Inspection of SGO grids for Clearance to One with the MRS-5 Site Specific Work Plan section 2.5 and Table 10 						
ii) Initial inspection on SGO teams conducting Intrusive Investigation	on 1-foot Mag and Dig ops in 9B.					
2) GPO Certification:						
 GEOQC conducted certification of new InfoPro EM-61 operators Specific Work Plan Sections 10.3.1.5, 10.5 and Table 10-3. 	s in accordance with the MRS-5 Site					
3) MFC-Related Scrap Inspection/Cortification						
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 						
4) Data Management:						
 i) Verification of database upload sent Geophysical Site Manager for in accordance with Site Specific Work Plan (Section 10.2.5.6.1) a 						
3. Conducted By: Signature:	Date:					
Jason Soth Jason Sull	3/11/2014					
4. UXOQC Supervisor:						
Jason Soth Signature: Juson Soth	Date: 3/11/2014					
Statement of Compliance						



1.	Definable Fea	ature of Work:				
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management GPO Certification ☐ Other (Please Describe Below)					
2.	Observed Co	nditions / Activities:				
	MES QC D	aily Report – Wednesday 12 March 2014				
	1) Intrusive	Investigation 1-Foot Mag and Dig:				
		rea within UoP - Inspection of SGO grids for Clearance to One Fith the MRS-5 Site Specific Work Plan section 2.5 and Table 10-				
	·	aily Analog Instrument FCA test - Observed SGO Teams conductordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 V				
	,	Investigation Clearance to Depth of Detection: acavations within UoP - MES QC inspection of excavated targets	s and all non- DGM areas in grids			
	completed by IPC in accordance with SSWP MRS 5 Section 10.7.3.5 and Table 10.3.					
	ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.					
	iii) Daily Analog Instrument FCA test - Observed IPC Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-5 Work Plan.					
	3) MEC-Related Scrap Inspection/Certification:					
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS 5, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard					
	$O_{ m I}$	perating Procedures).				
	4) Data Mar	nagement:				
	i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.					
3	Conducted B	X7.0				
J.	Conducted D	Signature:	Date:			
Jason Soth Jason Soth Jason Sold 3/12/2014						
4.	UXOQC Sup	pervisor:				
	Jason So	Signature: Juson Sul	Date: 3/12/2014			
	Statement of Compliance					



1. Definable Feature of Wo	ork:						
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)							
2. Observed Conditions / A	Activities:						
MES QC Daily Report	z – Thursday 13 March 2014						
1) Intrusive Investigation	n Clearance to Depth of Detection:						
	low-up Inspection of IPC Teams for Clearance th MRS-5 Site Specific Work Plan section 2.5 a						
2) MEC-Related Scrap I	Inspection/Certification:						
i) QC inspection accordance with	of MEC and non-MEC scrap from operations of the Site Specific Work Plans Section: 2.5.8.1 perating Procedures).						
a)							
•	database upload sent Geophysical Site Manage with Site Specific Work Plan (Section 10.2.5.6.	er for MRS-5, MRS-7, MRS-9 and MRS-10/11 1) and Table 10-3.					
3. Conducted By:							
Jason Soth	Signature: Jason Sal	Date: 3/13/2014					
4. UXOQC Supervisor:							
Jason Soth	Signature: Jason Sal	Date: 3/13/2014					
Statement of Compliance							
	te and correct, and that I or my authorized representatives ha aterials, equipment, and workmanship are in strict conformance v	ve inspected the work performed this day by MES (and each with the plans and specifications except as may be noted above.					



1. D	efinable	Feature of Wo	ork:				
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ Other (Please Describe Below)						
2. O	bserved	Conditions / A	ctivities:				
:	MES QC Daily Report – Monday 17 March 2014						
1) MEC-	Related Scrap I	nspection/Certification	n:			
	i)	accordance wit		scrap from operations conk Plans Section: 2.5.8.1 a		and MRS-9, in evel Work Plan, Appendix	
2) Data I	Management:					
_	i)	Verification of	*	eophysical Site Manager Plan (Section 10.2.5.6.1)	•	7, MRS-9 and MRS-10/11	
3. C	onducted	ł By:					
<u> </u>			Signature:		Date:		
	Jason	Soth	Juson St.			3/17/2014	
4. U	JXOQC S	Supervisor:					
	Jason	Soth	Signature: Juson S.J.		Date:	3/17/2014	
	Statement of Compliance						
						formed this day by MES (and each ions except as may be noted above.	



1.	Definabl	e Feature of W	ork:		
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☒ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☒ Data Management GPO Certification ☐ Other (Please Describe Below)				
2.	Observe	l Conditions / A	Activities:		
	MES QC Daily Report – Tuesday 18 March 2014 1) Intrusive Investigation Clearance to Depth of Detection:				
	i)		ithin UoP - MES QC inspection o PC in accordance with SSWP MF		
	ii) Investigation of	f non-DGM areas in grid – All da	ta gaps on maps verified initiale	d by team leader.
	2) Brusi	n Cutting: MES QC cond 11B.	ucted surveillance of brush cutting	g and brush escort during brush	cutting operations in MRS-
	3) MEO i)	QC inspection accordance with	Inspection/Certification: of MEC and non-MEC scrap from the Site Specific Work Plans Seperating Procedures).	_	
	4) Data		database upload sent Geophysica with Site Specific Work Plan (Sec		S-7, MRS-9 and MRS-10/11
3.	Conduct	ed Bv:			
		n Soth	Signature: Jason Sell	Date:	3/18/2014
4.	UXOQC	Supervisor:			
	Jaso	n Soth	Signature: Jason Sell	Date:	3/18/2014
			Statement of C	ompliance	



1. Definable F	eature of Work:				
✓ Intrusive Invest✓ MEC-Related✓ GPO Certificat	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)				
2. Observed C	fonditions / Activities:				
MES QC I	MES QC Daily Report – Wednesday 19 March 2014				
1) Intrusiv	e Investigation 1-Foot Mag and Dig:				
· ·	Area within UoP - Inspection of SGO grids for Clearance to One accordance with the MRS-5 Site Specific Work Plan section 2.5 a	*			
	Conducted Follow-up Inspection of SGO Teams for Clearance to accordance with the MRS-9 Site Specific Work Plan section 2.5 a				
2) Survey-	Survey of Grid Corners:				
i) I	MES QC conducted surveillance of survey and survey escort oper Section 2.4.2.3 and Table 10-3 of the MRS-10/11 Site Specific W				
3) MEC-Related Scrap Inspection/Certification:					
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).					
4) Data Management:					
	i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11				
·	n accordance with Site Specific Work Plan (Section 10.2.5.6.1) a				
3. Conducted	By: Signature:	Date:			
Jason S	Soth Jason Sal	3/19/2014			
4. UXOQC Su	•				
Jason S	Signature: Jason Sall	Date: 3/19/2014			
Statement of Compliance					



1. Definable Feature of We	ork:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)				
2. Observed Conditions / A	Activities:			
MES QC Daily Report – Thursday 20 March 2014				
1) Intrusive Investigatio	n Clearance to Depth of Detection:			
i) Excavations w	-	evated targets and all non- DGM areas in grids Section 10.7.3.5 and Table 10.3.		
ii) Investigation o	f non-DGM areas in grid – All data gap	os on maps verified initialed by team leader.		
	low-up Inspection of IPC Teams for Cl th MRS-5 Site Specific Work Plan secti	earance to Depth operations in the MRS-5A in on 2.5 and Table 10-3.		
	Instrument FCA test - Observed IPC Testh Section 10.5, 10.6 and Table 10-3 of	ams conduct instrument checks in the FCA in the MRS-5 Work Plan.		
 2) Intrusive Investigation 1-Foot Mag and Dig: i) Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan. 3) MEC-Related Scrap Inspection/Certification: 				
 i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
4) Data Management:				
•	i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:				
Jason Soth	Signature: Jason Sul	Date: 3/20/2014		
4. UXOQC Supervisor:				
	Signature:	Date:		
Jason Soth	Jason Sil	3/20/2014		
Statement of Compliance				



1. Definable Feature of W				
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surf Mag and Dig Intrusive Investig on/Certification Backfill/Site Intertion (Please Describe Below)	ation Clearance to Depth of Detec	ction Surveying	
2. Observed Conditions /	Activities:			
MES QC Daily Repor	rt – Monday 24 March 2014			
4) T / · T / · /				
i) Excavations v	on Clearance to Depth of Detection of UoP - MES QC inspection IPC in accordance with SSWP Methods in the State of the Country	of excavated targets and all no	9	
ii) Investigation	of non-DGM areas in grid – All	data gaps on maps verified init	ialed by team leader.	
, ,	Instrument FCA test - Observed ith Section 10.5, 10.6 and Table			
2) Intrusive Investigation	on 1-Foot Mag and Dig:			
i) Daily Analog	Instrument FCA test - Observed ith Section 10.5, 10.6 and Table			
3) Brush Cutting:				
	ducted surveillance of brush cutt	ing and brush escort during bru	ish cutting operations in MRS-	
	rid Corners: ducted surveillance of survey and 3 and Table 10-3 of the MRS-10		IRS-11A in accordance with	
5) MFC-Related Scran	5) MEC-Related Scrap Inspection/Certification:			
•	of MEC and non-MEC scrap fr	om operations conducted in M	RS-5 and MRS-9, in	
accordance w	ith the Site Specific Work Plans Operating Procedures).	-		
6) Dota Managaments				
6) Data Management: i) Verification of	f database upload sent Geophysi	cal Site Manager for MRS-5	MRS-7 MRS-9 and MRS-10/11	
•	with Site Specific Work Plan (S	•		
3. Conducted By:	with site specific work I fair (s	cetion 10.2.3.0.1) and 140ic 1		
-	Signature:	Date:		
Jason Soth	Jason Sil		3/24/2014	
4. UXOQC Supervisor:				
	Signature:	Date:		
Jason Soth	Jason Sil		3/24/2014	
	Statement of	Compliance		
	ete and correct, and that I or my authorize naterials, equipment, and workmanship are in			



1. Definable Feature of Wor					
✓ Intrusive Investigation 1-foot Ma✓ MEC-Related Scrap Inspection/O	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management GPO Certification ☐ Other (Please Describe Below)				
2. Observed Conditions / Ac	tivities:				
MES QC Daily Report –	Tuesday 25 March 2014				
1) Intrusive Investigation	Clearance to Depth of Detectio	n:			
· ·	~ *	excavated targets and all non- DGM S-5 Section 10.7.3.5 and Table 10.3.	•		
ii) Investigation of r	non-DGM areas in grid – All data	a gaps on maps verified initialed by	team leader.		
•	w-up Inspection of IPC Teams for MRS-5 Site Specific Work Plan	or Clearance to Depth operations in section 2.5 and Table 10-3.	the MRS-5A in		
iv) Daily Analog Instrument FCA test - Observed IPC Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-5 Work Plan.					
2) Intrusive Investigation 1-Foot Mag and Dig:					
 i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-9 in accordance with the MRS-9 Site Specific Work Plan section 2.5 and Table 10-3. 					
ii) Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan.					
3) MEC-Related Scrap Inspection/Certification:					
· •	•	operations conducted in MRS-5 and	l MRS-9, in		
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix				
E (Standard Oper	E (Standard Operating Procedures).				
4) Data Management:					
i) Verification of da	atabase upload sent Geophysical	Site Manager for MRS-5, MRS-7, N	MRS-9 and MRS-10/11		
3. Conducted By:					
Jason Soth	ignature: Jason Sol	Date: 3/2	25/2014		
4. UXOQC Supervisor:					
S	ignature:	Date:			
Jason Soth	Jason Sil		25/2014		
	Statement of Co	ompliance			
		presentatives have inspected the work performed ct conformance with the plans and specifications			



1. Definable Feature of Work:		
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Inve	Surface and Near Surface Clearance after vegetation is removed stigation Clearance to Depth of Detection Surveying Lite Restoration Brush Clearing Data Management	
2. Observed Conditions / Activities:		
MES QC Daily Report – Wednesday 26 March		
 Intrusive Investigation Clearance to Depth of D Excavations within UoP - MES QC inspectompleted by IPC in accordance with SSW 	tion of excavated targets and all non- DGM areas in grids	
ii) Investigation of non-DGM areas in grid –	All data gaps on maps verified initialed by team leader.	
 Intrusive Investigation 1-Foot Mag and Dig: i) Conducted Follow-up Inspection of SGO Teams for Clearance to One Foot operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan section 2.5 and Table 10-3. 		
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 		
Data Management:	nysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in (Section 10.2.5.6.1) and Table 10-3.	
3. Conducted By:		
Jason Soth Signature: Jason Sata	Date: 3/26/2014	
4. UXOQC Supervisor:		
Jason Soth Signature: Jason Sata	Date: 3/26/2014	
Statemen	t of Compliance	



1. Definable Feature of Wo	ork:				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)					
2. Observed Conditions / A	ectivities:				
MES QC Daily Report	– Thursday 27 March 2014				
1) Intrusive Investigation	n 1-Foot Mag and Dig:				
	oP - Inspection of SGO grids for Clearance to 9 Site Specific Work Plan section 2.5 and Ta	o One Foot operations in MRS-9 in accordance able 10-3.			
2) MEC-Related Scrap I	Inspection/Certification:				
i) QC inspection accordance with					
3) Data Managament:					
 Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 					
3. Conducted By:					
5. Conducted by:	Signature:	Date:			
Jason Soth	Jason Sil	3/27/2014			
4. UXOQC Supervisor:					
Jason Soth	Signature: Jason S.M.	Date: 3/27/2014			
	Statement of Compliance				
		have inspected the work performed this day by MES (and each ce with the plans and specifications except as may be noted above.			



1. Definable Fe	ature of Work:				
✓ Intrusive Investi✓ MEC-Related Set	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ Other (Please Describe Below)				
2. Observed Co	onditions / Activities:				
MES QC D	aily Report – Monday 31 March 2014				
i) Ex	Investigation Clearance to Depth of Detection: accavations within UoP - MES QC inspection of excavated targetompleted by IPC in accordance with SSWP MRS-5 Section 10.7				
ii) In	vestigation of non-DGM areas in grid – All data gaps on maps	verified initialed by team leader.			
	iii) Conducted Follow-up Inspection of IPC Teams 1 and 3 for Clearance to Depth operations in the MRS-5A in accordance with MRS-5 Site Specific Work Plan section 2.5 and Table 10-3.				
i) Quac ac E 3) Data Ma i) Vo in	cated Scrap Inspection/Certification: C inspection of MEC and non-MEC scrap from operations concectordance with the Site Specific Work Plans Section: 2.5.8.1 and (Standard Operating Procedures). Inagement: erification of database upload sent Geophysical Site Manager for accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1).	or MRS-5, MRS-7, MRS-9 and MRS-10/11			
3. Conducted B		Deter			
Jason So	Signature: Jason Lab	Date: 3/31/2014			
4. UXOQC Suj	pervisor:				
Jason So	Signature: Jason Sal	Date: 3/31/2014			
	Statement of Compliance				
	report is complete and correct, and that I or my authorized representatives have in				



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Sur ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Backfill/Site Restoration ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report – Tuesday 1 April 2014	
 Intrusive Investigation Clearance to Depth of Detection: Excavations within UoP - MES QC inspection of excavated ta completed by IPC in accordance with SSWP MRS-5 Section 	
ii) Investigation of non-DGM areas in grid – All data gaps on ma	aps verified initialed by team leader.
iii) Conducted Follow-up Inspection of IPC Teams 2 and 4 for Cl accordance with MRS-5 Site Specific Work Plan section 2.5 a	
 2) Intrusive Investigation 1-Foot Mag and Dig: i) Conducted Follow-up Inspection of SGO Teams 1 and 2 for C in accordance with the MRS-9 Site Specific Work Plan section 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspection performed. 	
 4) Data Management: i) Verification of database upload sent Geophysical Site Manage in accordance with Site Specific Work Plan (Section 10.2.5.6. 	
3. Conducted By:	
Jason Soth Signature: Juson Sull	Date: 4/1/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Jason Soth	Date: 4/1/2014
Statement of Compliance	



1. Definable Feature of W	ork:			
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface and Near Surface Mag and Dig Intrusive Investigation Clearance to De on/Certification Backfill/Site Restoration Brush her (Please Describe Below)	epth of Detection Surveying		
2. Observed Conditions / A	Activities:			
	t – Wednesday 2 April 2014			
	on Clearance to Depth of Detection:			
	ithin UoP - MES QC inspection of excavated targe IPC in accordance with SSWP MRS-5 Section 10.7	_		
ii) Investigation	of non-DGM areas in grid – All data gaps on maps	verified initialed by team leader.		
2) Intrusive Investigation	n 1-Foot Mag and Dig:			
i) Area within U	oP - Inspection of SGO grids for Clearance to One 9 Site Specific Work Plan section 2.5 and Table 10			
ii) Conducted Follow-up Inspection of SGO Teams 3 and 4 for Clearance to One Foot operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan section 2.5 and Table 10-3.				
3) MEC-Related Scrap Inspection/Certification:				
 i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
4) Data Management:				
i) Verification of	database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) a			
3. Conducted By:				
Jason Soth	Signature: Jason Soll	Date: 4/2/2014		
4. UXOQC Supervisor:				
Jason Soth Signature: Date: 4/2/2014				
	Statement of Compliance			
I certify that the above report is complete	te and correct, and that I or my authorized representatives have in	spected the work performed this day by MES (and each		

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of W					
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspecti	MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management				
2. Observed Conditions /	Activities:				
MES QC Daily Repor	rt – Thursday 3 April 2014	<u>I</u>			
	on Clearance to Depth of De				
The state of the s	within UoP - MES QC inspects IPC in accordance with SSW	•	s and all non- DGM areas in grids 3.5 and Table 10-3.		
ii) Investigation	of non-DGM areas in grid – A	all data gaps on maps vo	erified initialed by team leader.		
	within UoP - MES QC inspects ed by IPC in accordance with		and all non- DGM areas in step-out 10.7.3.5 and Table 10-3.		
iv) Investigation	of non-DGM areas in grid – A	all data gaps on maps ve	erified initialed by team leader.		
v) Daily Analog Instrument FCA test - Observed IPC Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-5 Work Plan.					
2) Intrusive Investigation 1-Foot Mag and Dig:					
 Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan. 					
3) MEC-Related Scrap	3) MEC-Related Scrap Inspection/Certification:				
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-9, in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).					
4) Data Management:					
i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.					
3. Conducted By:					
	Signature:		Date:		
Jason Soth	Jason Sil		4/3/2014		
4. UXOQC Supervisor:					
Jason Soth	Signature: Jason Sal		Date: 4/3/2014		
	Statement	of Compliance			
			pected the work performed this day by MES (and each e plans and specifications except as may be noted above.		



1.	Def	inable	Feature of Work:
	Intr ME	usive Inv	e Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed estigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying d Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management ation VXO Surface Sweep Only (Final Product) Other (Please Describe Below)
2.	Ob	served	Conditions / Activities:
	N	IES QC	C Daily Report – Tuesday 8 April 2014
	1)	Intmusi	ve Investigation Clearance to Depth of Detection:
	1)		Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by IPC in accordance with SSWP MRS-5 Section 10.7.3.5 and Table 10-3.
		ii)	Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.
		iii)	Daily Analog Instrument FCA test - Observed IPC Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-5 Work Plan.
		iv)	Conducted Preparatory Inspection of SGO Teams for Clearance to Depth operations in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
		v)	Conducted Initial Inspection of SGO Teams for Clearance to Depth operations in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table $10-3$.
	2)	Intrusi	ve Investigation 1-Foot Mag and Dig:
		i)	Conducted Preparatory Inspection of SGO Teams for Clearance to One Foot in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
		ii)	Conducted Initial Inspection of SGO Teams for Clearance to One Foot in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
		iii)	Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-10/11 Work Plan.
	3)	UXO S	Surface Sweep Only (Final Product):
	- /		Conducted Preparatory Inspection of SGO Teams for Surface Sweep Final Product in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
		ii)	Conducted Initial Inspection of SGO Teams for Surface Sweep Final Product in MRS-10/11 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.
	4)	MEC-I	Related Scrap Inspection/Certification:
			No scrap inspection performed.
	5)	Data M	Management:
	Jj	Data F	Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11
		-/	in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.



3. Conducted By:		
	Signature:	Date:
Jason Soth	Jason Sal	4/8/2014
4. UXOQC Supervisor:		
	Signature:	Date:
Jason Soth	Jason Sil	4/8/2014
Statement of Compliance		
1 1	te and correct, and that I or my authorized representatives have instaterials, equipment, and workmanship are in strict conformance with the	1 , ,



1. Definable Feature of World	k:	
✓ Intrusive Investigation 1-foot Ma✓ MEC-Related Scrap Inspection/O	g and Dig 🛛 Intrusive Investigation Clea	lear Surface Clearance after vegetation is removed trance to Depth of Detection ⊠ Surveying n ☐ Brush Clearing ⊠ Data Management
2. Observed Conditions / Act	tivities:	
MES QC Daily Report –	Wednesday 9 April 2014	
1) Intrusive Investigation (Clearance to Depth of Detection:	
	in UoP - MES QC inspection of excave in accordance with SSWP MRS-5 Section 2.	vated targets and all non- DGM areas in grids ection 10.7.3.5 and Table 10-3.
ii) Investigation of r	on-DGM areas in grid – All data gaps	on maps verified initialed by team leader.
2) Intrusive Investigation 1	-Foot Mag and Dig:	
i) Conducted Follow		4 for Clearance to One Foot operations in MRS-11A Plan section 2.5 and Table 10-3.
		escort operations in MRS-11B in accordance with Specific Work Plan.
accordance with	MEC and non-MEC scrap from opera	ations conducted in MRS-5 and MRS-11 in 2.5.8.1 and the Program Level Work Plan, Appendix
	ntabase upload sent Geophysical Site In Site Specific Work Plan (Section 10)	Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11
3. Conducted By:	ignature:	Date:
Jason Soth	Jason SM	4/9/2014
4. UXOQC Supervisor:		
Jason Soth S	ignature: Jason Soll	Date: 4/9/2014
	Statement of Compli	ance



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	Mag and Dig X Intrusive Investigation	nd Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying ration Brush Clearing Data Management	
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t – Thursday 10 April 2014		
1) Intrusive Investigation	on Clearance to Depth of Detection:		
· · · · · · · · · · · · · · · · · · ·	rithin UoP - MES QC inspection of ex IPC in accordance with SSWP MRS-	scavated targets and all non- DGM areas in grids 5 Section 10.7.3.5 and Table 10-3.	
ii) Investigation	of non-DGM areas in grid – All data g	gaps on maps verified initialed by team leader.	
	iii) Conducted Follow-up Inspection of IPC Teams 1 and 3 for Clearance to Depth operations in the MRS-5A in accordance with MRS-5 Site Specific Work Plan section 2.5 and Table 10-3.		
2) Intrusive Investigation	on 1-Foot Mag and Dig:		
i) Conducted Fo	0 0	and 3 for Clearance to One Foot operations in MRS-11A ork Plan section 2.5 and Table 10-3.	
3) MEC-Related Scrap	Inspection/Certification:		
i) QC inspection accordance wi	of MEC and non-MEC scrap from op	perations conducted in MRS-5 and MRS-11 in on: 2.5.8.1 and the Program Level Work Plan, Appendix	
4) Data Management:			
i) Verification o	f database upload sent Geophysical Si with Site Specific Work Plan (Section	ite Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in 10.2.5.6.1) and Table 10-3.	
3. Conducted By:			
Jason Soth	Signature: Jason Sell	Date: 4/10/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sell	Date: 4/10/2014	
Statement of Compliance			
		esentatives have inspected the work performed this day by MES (and each conformance with the plans and specifications except as may be noted above.	



1. Definable Featu	re of Work:	
	p prior to vegetation removal UXO Surface and Neion 1-foot Mag and Dig Intrusive Investigation Clears Inspection/Certification Backfill/Site Restoration Other (Please Describe Below)	
2. Observed Cond	itions / Activities:	
MES QC Dail	y Report – Friday 11 April 2014	
i) Cond	vestigation Clearance to Depth of Detection: lucted Follow-up Inspection of IPC Teams 2 and 3 fr dance with MRS-5 Site Specific Work Plan section	For Clearance to Depth operations in the MRS-5A in 2.5 and Table 10-3.
i) Area	vestigation 1-Foot Mag and Dig: within UoP - Inspection of SGO grids for Clearance the MRS-9 Site Specific Work Plan section 2.5 and	
i) QC i	ed Scrap Inspection/Certification: Inspection of MEC and non-MEC scrap from operative dance with the Site Specific Work Plans Section: 2. and and Operating Procedures).	ions conducted in MRS-5 and MRS-11, in .5.8.1 and the Program Level Work Plan, Appendix
•		anager for MRS-5, MRS-7, MRS-9 and MRS-10/11 2.5.6.1) and Table 10-3.
3. Conducted By:		
Jason Soth	Signature: Jason Sal	Date: 4/11/2014
4. UXOQC Super	visor:	
Jason Soth	Signature: Jason Sal	Date: 4/11/2014
	Statement of Complia	nce



1. Definable Feature of Wo	ork:	
✓ Intrusive Investigation 1-foot №✓ MEC-Related Scrap Inspection	egetation removal UXO Surface and Near Surface Mag and Dig Intrusive Investigation Clearance to Den/Certification Backfill/Site Restoration Brusher (Please Describe Below)	pth of Detection Surveying
2. Observed Conditions / A	ctivities:	
	- Sunday 13 April 2014	
i) Daily Analog I	n Clearance to Depth of Detection: Instrument FCA test - Observed IPC Teams conduct IPC Teams conduct IPC Teams conduct IPC Teams condu	
 2) Intrusive Investigation 1-Foot Mag and Dig: Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-11A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3. Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-10/11 Work Plan. 3) MEC-Related Scrap Inspection/Certification: No scrap inspection performed. 4) Data Management: Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:	Signature:	Date:
Jason Soth	Jason Lus	4/13/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sal	Date: 4/13/2014
	Statement of Compliance	



1. Definable Feature of W	ork:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)				
2. Observed Conditions /	Activities:			
MES QC Daily Repor	t – Monday 14 April 2014			
i) Conducted Fo	on Clearance to Depth of Detection: llow-up Inspection of IPC Teams 1 and 4 ith MRS-5 Site Specific Work Plan section	for Clearance to Depth operations in the MRS-5A in on 2.5 and Table 10-3.		
	vithin UoP - MES QC inspection of exca IPC in accordance with SSWP MRS-5 S	vated targets and all non- DGM areas in grids ection 10.7.3.5 and Table 10-3.		
iii) Investigation	iii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.			
2) Intrusive Investigation	on 1-Foot Mag and Dig:			
 Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-11A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3. 				
3) UXO Surface Sweep	Only (Final Product):			
 Conducted Preparatory Inspection of SGO teams for Surface Sweep Only (Final Product) in MRS-11D in accordance with the MRS-10/11 Site Specific Work Plan section 2.5.2.2, 10.7.3.1.3 and Table 10-3. 				
ii) Conducted Initial Inspection of SGO teams for Surface Sweep Only (Final Product) in MRS-11D in accordance with the MRS-10/11 Site Specific Work Plan section 2.5.2.2, 10.7.3.1.4 and Table 10-3.				
4) MEC-Related Scrap Inspection/Certification:				
 i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-5 and MRS-10/11 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
5) Data Management:				
i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.				
3. Conducted By:				
Jason Soth	Signature: Juson Sul	Date: 4/14/2014		
4. UXOQC Supervisor:				
Jason Soth	Signature: Jason Sell	Date: 4/14/2014		
Statement of Compliance				



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ GPO Certification ☐ U	XO Surface Sweep Only (Final Produc	on Clearance to Depth of Detection [toration Brush Clearing Data	Surveying a Management
2. Observed Conditions /	Activities:		
MES QC Daily Repor	t – Tuesday 15 April 2014		
1) Intrusive Investigation	on Clearance to Depth of Detectio	n:	
· · · · · · · · · · · · · · · · · · ·	llow-up Inspection of IPC Teams 2 th MRS-5 Site Specific Work Plan		erations in the MRS-5A in
	 Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by IPC in accordance with SSWP MRS-5 Section 10.7.3.5 and Table 10-3. 		
iii) Investigation of	of non-DGM areas in grid – All data	a gaps on maps verified initialed	by team leader.
 UXO Surface Sweep Only (Final Product): Conducted Follow-up Inspection of SGO teams for Surface Sweep Only (Final Product) in MRS-11D in accordance with the MRS-10/11 Site Specific Work Plan section 2.5.2.2, 10.7.3.2 and Table 10-3. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-10/11 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:	Simulatura.	Deter	
Jason Soth	Signature: Jason Sal	Date:	4/15/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Soll	Date:	4/15/2014
	Statement of Co	ompliance	
	ete and correct, and that I or my authorized re- naterials, equipment, and workmanship are in stri		



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection ☐ GPO Certification ☐ UZ	XO Surface Sweep Only (Final Product)	
2. Observed Conditions / A	Activities:	
	t – Wednesday 16 April 2014 n Clearance to Depth of Detection:	
i) Excavations w	ithin UoP - MES QC inspection of excavated ta IPC in accordance with SSWP MRS-5 Section 1	
ii) Investigation of	of non-DGM areas in grid – All data gaps on ma	ps verified initialed by team leader.
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-10/11 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: 		
	with Site Specific Work Plan (Section 10.2.5.6.	1) and Table 10-3.
3. Conducted By:	S:turn	Deter
Jason Soth	Signature: Jason Sal	Date: 4/16/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sall	Date: 4/16/2014
Statement of Compliance		
	te and correct, and that I or my authorized representatives havaterials, equipment, and workmanship are in strict conformance v	



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface at Mag and Dig Intrusive Investigation on/Certification Backfill/Site Restor XO Surface Sweep Only (Final Product)	Clearance to Depth of Detection	Surveying a Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t – Tuesday 22 April 2014		
i) Area within U	on 1-Foot Mag and Dig: oP - Inspection of SGO grids for Clear9 Site Specific Work Plan section 2.5	_	n MRS-9B in accordance
i) QC inspection the Site Specif	Inspection/Certification: of MEC and non-MEC scrap from of the Work Plans Section: 2.5.8.1 and the cedures).		
Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
Jason Soth	Signature: Juson Sell	Date:	4/22/2014
4. UXOQC Supervisor:		,	
Jason Soth	Signature: Jason Sell	Date:	4/22/2014
Statement of Compliance			



1. Definable Feature of Work:	
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 	
2. Observed Conditions / Activities:	
 MES OC Daily Report – Wednesday 23 April 2014 Intrusive Investigation 1-Foot Mag and Dig: Area within UoP - Inspection of SGO grids for Clearance to One Fwith the MRS-9 Site Specific Work Plan section 2.5 and Table 10-2 UXO Surface Sweep Only (Final Product): 	et instrument checks in the FCA in /11 Work Plan. MRS-5, MRS-7, MRS-9 and MRS-10/11
3. Conducted By:	
Signature:	Date:
Jason Soth Jason Soth	4/23/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Juson Soth	Date: 4/23/2014
Statement of Compliance	



1. Definable Feature of Work:			
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 			
2. Observed Conditions / Activities:			
MES QC Daily Report – Thursday 24 April 2014 1) Intrusive Investigation 1-Foot Mag and Dig:			
 Area within UoP - Inspection of SGO grids for Clearance to One with the MRS-9 Site Specific Work Plan section 2.5 and Table 10 	-		
ii) Area within UoP - Inspection of SGO grids for Clearance to One accordance with the MRS-10/11 Site Specific Work Plan section	-		
	iii) Conducted Follow-up Inspection of SGO Teams 2 and 3 for Clearance to One Foot operations in MRS-11B in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3.		
 2) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accordance with Site Specific Work Plan (Section 10.2.5.6.1) and accorda			
3. Conducted By: Signature:	Date:		
Jason Soth Jason Salo	4/24/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Jason Sato	Date: 4/24/2014		
Statement of Compliance			



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report – Friday 25 April 2014	
 Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets and all non- DGM areas in grids completed by IPC in accordance with SSWP MRS-5 Section 10.7.3.5 and Table 10-3. 	
ii) Investigation of non-DGM areas in grid – All data gaps on maps verified initialed by team leader.	
 2) Intrusive Investigation 1-Foot Mag and Dig: i) Conducted Follow-up Inspection of SGO Teams 1 and 4 for Clearance to One Foot operations in MRS-1 in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3. 	1B
 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-10/11 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-16 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	
3. Conducted By:	
Jason Soth Signature: Date: 4/25/2014	
4. UXOQC Supervisor:	
Jason Soth Signature: Jason Soth A/25/2014	
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted ab	



1. Definable Feature of Work:		
 ✓ Intrusive Investigation 1-foot Mag and Dig ✓ Intrusive Investigation Clearance to De ✓ MEC-Related Scrap Inspection/Certification ✓ Backfill/Site Restoration ✓ Brush 		
2. Observed Conditions / Activities:		
 2. Observed Conditions / Activities: MES QC Daily Report – Monday 28 April 2014 1) Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated target completed by IPC in accordance with SSWP MRS-5 Section 10.7 ii) Investigation of non-DGM areas in grid – All data gaps on maps verified in the Investigation 1-Foot Mag and Dig:	r MRS-5, MRS-7, MRS-9 and MRS-10/11	
3. Conducted By: Jason Soth Signature: Jason Soth	Date: 4/28/2014	
4. UXOQC Supervisor:		
Jason Soth Signature: Jason Soth	Date: 4/28/2014	
Statement of Compliance		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions / A	ctivities:		
MES QC Daily Report	– Tuesday 29 April 2014		
	n 1-Foot Mag and Dig: ow-up Inspection of SGO Teams 1 a with the MRS-10/11 Site Specific Wo		
 MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-10/11 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
Operating Procedures). 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
Jason Soth	Signature: Juson Sul	Date:	4/29/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Soll	Date:	4/29/2014
Statement of Compliance			



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
1) Intrusive Investigation i) Conducted President MRS-11C in a	t – Wednesday 30 April 2014 on Clearance to Depth of Detection: eparatory Inspection of SGO Teams for Clearance to accordance with the MRS-10/11 Site Specific Work	2.5 Plan section 2.5 and Table 10-3.
	tial Inspection of SGO Teams for Clearance to Dep with the MRS-10/11 Site Specific Work Plan section	
	Instrument FCA test - Observed SGO Teams conducts the Section 10.5, 10.6 and Table 10-3 of the MRS-1	
 2) Intrusive Investigation 1-Foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One Foot operations in MRS-11A in accordance with the MRS-10/11 Site Specific Work Plan section 2.5 and Table 10-3. 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspection conducted this day. 4) Data Management: 		
i) Verification of in accordance	f database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) a	
3. Conducted By:		
Jason Soth	Signature: Jason Sul	Date: 4/30/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sell	Date: 4/30/2014
Statement of Compliance		



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspectio	vegetation removal UXO Surface an Mag and Dig Intrusive Investigation Cn/Certification Backfill/Site Restoration Surface Sweep Only (Final Product)	Clearance to Depth of Detection	n Surveying ata Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report	: – Thursday 1 May 2014		
1) Intrusive Investigatio	n Clearance to Depth of Detection:		
· · · · · · · · · · · · · · · · · · ·	low-up Inspections of SGO Teams 1 is the MRS-10/11 Site Specific Work	-	•
2) Intrusive Investigatio	n 1-Foot Mag and Dig:		
,	oP - Inspection of SGO grids for Clea	rance to One Foot operation	s in MRS-11A in
*	th the MRS-10/11 Site Specific Work		
2) MEC Daladad Carrer 1	[
- ·	Inspection/Certification: of MEC and non-MEC scrap from op	parations conducted in MPS	10/11 in accordance with
•	ic Work Plans Section: 2.5.8.1 and the		
Operating Prod		or rogram bovor von rrain	Tippenen 2 (Standard
4) Data Managaments			
4) Data Management:i) Verification of	database upload sent Geophysical Si	te Manager for MRS-5 MRS	S-7 MRS-9 and MRS-10/11
· ·	with Site Specific Work Plan (Section		
in accordance with Site Specific Work Flair (Section 10.2.3.6.1) and Fable 10 3.			
3. Conducted By:	G:		
Jason Soth	Signature: Sason Sason	Date:	5/1/2014
Justin Star	Jason Sal		
4. UXOQC Supervisor:			
Innan Carl	Signature:	Date:	5/1/2014
Jason Soth	Jason Sil		3/1/2014
Statement of Compliance			
	te and correct, and that I or my authorized repre- aterials, equipment, and workmanship are in strict c		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
3. Conducted By: Signature: Date:			
Jason Soth	5/5/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Jason Sason Sason	Date: 5/5/2014		
Statement of Compliance			



1. Definable Feature of Work:		
	oot Mag and Dig 🛛 Intrusive Investigation (nd Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying ation Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions	/ Activities:	
MES QC Daily Rep	ort – Tuesday 6 May 2014	
1) Intrusive Investiga	tion Clearance to Donth of Detection	
i) Daily Analo	og Instrument FCA test - Observed SGO with Section 10.5, 10.6 and Table 10-3 of	Teams conduct instrument checks in the FCA in of the MRS-10/11 Work Plan.
2) MEC-Related Scra	p Inspection/Certification:	
	spection conducted this day.	
,	1	
3) Data Managemen	t :	
		te Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11
	ce with Site Specific Work Plan (Section	-
	•	
2 C 1 4 1 D		
3. Conducted By:	Signature:	Date:
Jason Soth	Jason Sal	5/6/2014
	Jasen Sun	
4. UXOQC Supervisor:		
T 0 1	Signature:	Date:
Jason Soth	Jason Sil	5/6/2014
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
1) Intrusive Investigation Clearance to i) Conducted Follow-up Inspection accordance with the MRS-10/1 i) Conducted Follow-up Inspection Exception Area in accordance with Section 10.5, ii) Daily Analog Instrument FCA accordance with Section 10.5, 2) MEC-Related Scrap Inspection/Cert i) No scrap inspection conducted 3) Data Management: i) Verification of database upload	Depth of Detection: ons of SGO Teams 2 and 4 for Clea 1 Site Specific Work Plan section 2 ons of SGO Teams 3 for Clearance with the PWP section 2.5.6 and Tab test - Observed SGO Teams conducted 10.6 and Table 10-3 of the MRS-10 dification: this day.	to Depth operations in Water Tank ple 10-3. ct instrument checks in the FCA in 0/11 Work Plan. r MRS-5, MRS-7, MRS-9 and MRS-10/11
3. Conducted By: Jason Soth Signature: Jason	Su	Date: 5/7/2014
4. UXOQC Supervisor:		
4. UXOQC Supervisor: Signature:		Date:
T 0 1	Su	5/7/2014
Statement of Compliance		



1. Definable Feature of Work:			
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	vegetation removal UXO Surface an Mag and Dig Intrusive Investigation Con/Certification Backfill/Site Restora XO Surface Sweep Only (Final Product)		Surveying a Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	Activities: t – Thurssday 8 May 2014 Inspection/Certification: ection conducted this day. f database upload sent Geophysical Sit with Site Specific Work Plan (Section	_	7, MRS-9 and MRS-10/11
3. Conducted By: Jason Soth	Signature:	Date:	5/8/2014
Jason Dom	Jason Sil		0,0,2011
4. UXOQC Supervisor:			
Jason Soth	Signature: Juson Sal	Date:	5/8/2014
Statement of Compliance			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions /	Activities:		
	t – Monday 12 May 2014		
i) Conducted Fo in accordance	on 1-Foot Mag and Dig: llow-up Inspection of SGO Teams 2 with the MRS-10/11 Site Specific W Inspection/Certification:		_
i) No scrap inspe	-		
•	f database upload sent Geophysical S with Site Specific Work Plan (Section		-7, MRS-9 and MRS-10/11
3. Conducted By:			
Jason Soth	Signature: Jason Sal	Date:	5/12/2014
4. UXOQC Supervisor:		- '	
Jason Soth	Signature: Jason Sal	Date:	5/12/2014
Statement of Compliance			



1. Definable Feature of W	ork:		
MEC-Related Scrap Inspection GPO Certification U	Mag and Dig ☑ Intrusive Investigation Con/Certification ☐ Backfill/Site Restora XO Surface Sweep Only (Final Product)	nd Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying ation ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)	
2. Observed Conditions /	Activities:		
 Intrusive Investigation Daily Analog accordance with accordance with	on Clearance to Depth of Detection: Instrument FCA test - Observed SGO on 1-Foot Mag and Dig: ToP - Inspection of SGO grids for Clear the MRS-10/11 Site Specific Work Inspection/Certification: ection conducted this day.	rance to One Foot operations in MRS-11B in Plan section 2.5 and Table 10-3. te Manager for MRS-5, MRS-7, MRS-9 and MRS-10/1	
3. Conducted By:			
	Signature:	Date:	
Jason Soth	Jason Sil	5/13/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sal	Date: 5/13/2014	
Statement of Compliance			



☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De			
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to De			
GPO Certification UXO Surface Sweep Only (Final Product)	 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management 		
2. Observed Conditions / Activities:			
MES QC Daily Report – Wednesday 14 May 2014			
 Intrusive Investigation 1-Foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One accordance with the MRS-10/11 Site Specific Work Plan section 2 	•		
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-10/11 and exception areas in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for in accordance with Site Specific Work Plan (Section 10.2.5.6.1) a 			
3. Conducted By:			
Jason Soth Signature: Jason Soth	Date: 5/14/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Juson Sold	Date: 5/14/2014		
Statement of Compliance			



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions /	Activities:	
MES QC Daily Repor 1) Intrusive Investigation i) Excavations we completed by ii) Investigation of 2) Intrusive Investigation i) Area within U with the MRS ii) Follow-up inspection accordance with E (Standard Office) 4) Data Management: i) Verification of the standard office of the standard office of the standard of the standard office of the standard office of the standard of	t – Thursday 15 May 2014 In Clearance to Depth of Detection: ithin UoP - MES QC inspection of excavated targeto SGO in accordance with SSWP MRS-10/11 Section of non-DGM areas in grid – All data gaps on maps on 1-Foot Mag and Dig: In 1-Foot Mag and Dig: In 1-Foot Mag and Dig: In 2-Foot Mag and Dig: In 3-Foot Mag and Dig	r 10.7.3.5 and Table 10-3. verified initialed by team leader. Foot operations in MRS-9B in accordance 0-3. Bucted in MRS-9 and exception areas in d the Program Level Work Plan, Appendix or MRS-5, MRS-7, MRS-9 and MRS-10/11
2. Conducted Rys		
3. Conducted By:	Signature:	Date:
Jason Soth	Jason Soll	5/15/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sall	Date: 5/15/2014
Statement of Compliance		



1. Definable Feature of V	Vork:		
✓ Intrusive Investigation 1-foo✓ MEC-Related Scrap Inspect	t Mag and Dig Intrusive Investigation	and Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying Data Management ☐ Other (Please Describe Below)	
2. Observed Conditions /	Activities:		
1) Intrusive Investigati	rt – Sunday 18 May 2014 on 1-Foot Mag and Dig:	O Teams conduct instrument checks in the FCA in	
	with Section 10.5, 10.6 and Table 10-3		
2) MEC-Related Scrap	Inspection/Certification: Decision conducted this day.		
	of database upload sent Geophysical Se with Site Specific Work Plan (Section	Site Manager for MRS-5, MRS-7, MRS-9 and MRS-10/1 on 10.2.5.6.1) and Table 10-3.	.1
3. Conducted By:			
Jason Soth	Signature: Jason Sala	Date: 5/18/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sall	Date: 5/18/2014	
Statement of Compliance			



1. Definable Feature of			
✓ Intrusive Investigation 1✓ MEC-Related Scrap Insp	-foot Mag and Dig Intrusive Investigation	storation 🗌 Brush Clearing 🛛 Da	Surveying sta Management
2. Observed Condition	ns / Activities:		
MES OC Daily Re	eport – Monday 19 May 2014		
i) QC of Su	reep Only (Final Product): reface Sweep Only grids that were comp 0.7.3.5 and Table 10-3.	leted by SGO in accordance with	n SSWP MRS-10/11
i) Follow-uj	gation 1-Foot Mag and Dig: o inspection of SGO Teams 3 and 4 wor 0.7.3.5 and Table 10-3.	king in MRS-9B in accordance	with SSWP MRS-9
i) QC inspe accordance	rap Inspection/Certification: ction of MEC and non-MEC scrap from the with the Site Specific Work Plans Securd Operating Procedures).	-	-
1) Doto Monogomo	nt.		
	ent: on of database upload sent Geophysical ance with Site Specific Work Plan (Sect		-7, MRS-9 and MRS-10/11
2 Conducted Dv.			
3. Conducted By: Jason Soth	Signature: Jason Sal	Date:	5/19/2014
4. UXOQC Superviso	r:		
Jason Soth	Signature: Jason Sell	Date:	5/19/2014
Statement of Compliance			
	complete and correct, and that I or my authorized ret all materials, equipment, and workmanship are in str		



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation C	d Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying ation Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions /	Activities:	
MES QC Daily Repor	<u>t – Tuesday 20 May 2014</u>	
1) UXO Surface Sweep	Only (Final Product):	
	e Sweep Only grids that were complete 3.5 and Table 10-3.	ed by SGO in accordance with SSWP MRS-10/11
2) MEC Deleted Seron	Inspection/Certification:	
<u>-</u>	ected this work day.	
1) No scrap msp	acculins work day.	
3) Data Management:		
,	f database upload sent by Geophysical	Site Manager for MRS-5, MRS-7, MRS-9 and MRS-
	dance with Site Specific Work Plan (S	
	•	,
3. Conducted By:		
Jason Soth	Signature:	Date: 5/20/2014
Jason Som	Jason SAD	3/20/2014
4. UXOQC Supervisor:		
Jason Soth	Signature:	Date: 5/20/2014
jasun sun	Jason SAD	3/20/2014
Statement of Compliance		
T		



			Feature of W					
	Intrus MEC	sive Inv	estigation 1-foot d Scrap Inspectio		Intrusive Investiga Backfill/Site F	ation Clearance to D Restoration Brus	epth of Detectio	Data Management
2. (Obse	erved	Conditions / A	Activities:				
	MF	ES OC	Daily Report	– Wednesday	21 May 2014			
	1)	i)	QC of Surface	Only (Final Pro Sweep Only gri- 5 and Table 10-	ds that were con	npleted by SGO in	accordance w	ith SSWP MRS-10/11
	2)	Intrusi	ive Investigatio	n 1-Foot Mag a	nd Dig:			
	_, .	i)	Area within U	oP - Inspection of	of SGO grids for	Clearance to One on 2.5 and Table 10		ns in MRS-9B in accordance
	3)]	MEC-1	Related Scran	nspection/Cert	ification:			
	 3) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 and exception areas in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 							
	4)	Data I	Management:					
	-,	i)	Verification of	_		ysical Site Manage lan (Section 10.2.5		MRS-7, MRS-9 and MRS-le 10-3.
3. (Con	ducted	d By:	Signature:			Data	
		Jason	Soth		Sul		Date:	5/21/2014
4.	UX	OQC	Supervisor:					
		Jason	Soth	Signature: Jason	Su		Date:	5/21/2014
					Statement of	Compliance		
								performed this day by MES (and each ications except as may be noted above.



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions /	Activities:	
	t - Wednesday 28 May 2014 on Clearance to Depth of Detection:	
completed by	rithin UoP - MES QC inspection of excavated targe SGO in accordance with SSWP MRS-10/11 Section	n 10.7.3.5 and Table 10-3.
ii) Investigation of	of non-DGM areas in grid – All data gaps on maps	verified initialed by team leader.
2) Intrusive Investigation	on Clearance to Depth of Detection:	
	rithin UoP - MES QC inspection of excavated targe SGO in accordance with SSWP MRS-7 Section 10.	
ii) Investigation	of non-DGM areas in grid – All data gaps on maps	verified initialed by team leader.
3) Intrusive Investigation	on 1-Foot Mag and Dig:	
	Instrument FCA test - Observed SGO Teams conducth Section 10.5, 10.6 and Table 10-3 of the MRS-9	
4) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	-	
5) Data Management:		
i) Verification of	f database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) a	
3. Conducted By:		
-	Signature:	Date:
Jason Soth	Jason Soll	5/28/2014
4. UXOQC Supervisor:	Lei	
Jason Soth	Signature: Jason Sul	Date: 5/28/2014
Statement of Compliance		



1. Definable Feature of W	ork:	
	Mag and Dig Intrusive Investigation Cl	d Near Surface Clearance after vegetation is removed learance to Depth of Detection ☐ Surveying tion ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
	t – Thursday 29 May 2014 on Clearance to Depth of Detection:	
	rithin UoP - MES QC inspection of exc SGO in accordance with SSWP MRS-1	cavated targets and all non- DGM areas in grids 10/11 Section 10.7.3.5 and Table 10-3.
ii) Investigation of	of non-DGM areas in grid – All data ga	aps on maps verified initialed by team leader.
2) Intrusive Investigation	on 1-Foot Mag and Dig:	
	pection of SGO Teams 1 and 2 working .5 and Table 10-3.	g in MRS-9B in accordance with SSWP MRS-9
3) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	-	
in accordance	f database upload sent Geophysical Site with Site Specific Work Plan (Section	e Manager for MRS-5, MRS-7, MRS-9 and MRS-10/11 10.2.5.6.1) and Table 10-3.
3. Conducted By:	Signature:	Date:
Jason Soth	Juson Sil	5/29/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Juson Sul	Date: 5/29/2014
Statement of Compliance		



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
MES QC Daily Report – Friday 30 May 2014		
 Intrusive Investigation 1-Foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One with the MRS-9 Site Specific Work Plan section 2.5 and Table 10 		
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations cond accordance with the Site Specific Work Plans Section: 2.5.8.1 and E (Standard Operating Procedures). 	-	
 3) Data Management: i) Verification of database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Jason Soth Signature: Jason Soth	Date: 5/30/2014	
4. UXOQC Supervisor:		
Jason Soth Signature: Jason Soth	Date: 5/30/2014	
Statement of Compliance		



1. Definable Feature of Work:		
 ✓ Intrusive Investigation 1-foot Mag and Dig ✓ Intrusive Investigation Clearance to Deg ✓ MEC-Related Scrap Inspection/Certification ✓ Backfill/Site Restoration ✓ Brush 		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Monday 2 June 2014 Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated targets 	s and all non- DGM areas in grids	
completed by SGO in accordance with MRS-10/11 SSWP Section ii) Investigation of non-DGM areas in grid – All data gaps on maps v	10.7.3.5 and Table 10-3.	
 2) Intrusive Investigation 1-Foot Mag and Dig: i) Area within UoP - Inspection of SGO grids for Clearance to One F with the MRS-9 Site Specific Work Plan section 2.5 and Table 10- 		
3) MEC-Related Scrap Inspection/Certification:i) No scrap inspected this day.		
 4) Data Management: i) Verification of database upload sent Geophysical Site Manager for with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	rMRS-9 and MRS-10/11 in accordance	
3. Conducted By:		
Jason Soth Signature: Jason Soth	Date: 6/2/2014	
4. UXOQC Supervisor:		
Jason Soth Signature: Juson Soth	Date: 6/2/2014	
Statement of Compliance		



1. Definable Feat			
	eep prior to vegetation removal \(\sum \) UXO Surface and Near Surface ation 1-foot Mag and Dig \(\sum \) Intrusive Investigation Clearance to Depart Inspection/Certification \(\sum \) Backfill/Site Restoration \(\sum \) Brush \(\sum \) UXO Surface Sweep Only (Final Product) \(\sum \) Other (1)	oth of Detection Surveying	
2. Observed Cone	ditions / Activities:		
MES QC Dai	ily Report – Tuesday 3 June 2014		
1) Intrusive In	nvestigation Clearance to Depth of Detection:		
•	eavations within UoP - MES QC inspection of excavated targets appleted by SGO in accordance with SWWP Section 10.7.3.5 and	•	
ii) Inve	estigation of non-DGM areas in grid – All data gaps on maps v	erified initialed by team leader.	
2) Intrusive In	nvestigation 1-Foot Mag and Dig:		
· · · · · · · · · · · · · · · · · · ·	ly Analog Instrument FCA test - Observed SGO Teams conductordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10-3 of the MRS-9 Version 10.5, 10.6 and Table 10.5 and T		
3) MEC-Relat	ted Scrap Inspection/Certification:		
	scrap inspected this day.		
4) Data Mana	agement:		
•	rification of database upload sent Geophysical Site Manager for reption Areas in accordance with Site Specific Work Plan (Sect		
3. Conducted By:	Signature:	Date:	
Jason Soth		6/3/2014	
4. UXOQC Supe	ervisor:		
Jason Soth	Signature: Jason Sul	Date: 6/3/2014	
	Statement of Compliance		
	port is complete and correct, and that I or my authorized representatives have inspined that all materials, equipment, and workmanship are in strict conformance with the		



1. Definable Feat	ture of Work:		
	· <u>-</u> — — —		
2. Observed Con	ditions / Activities:		
MES QC Dai	ily Report – Wednesday 4 June 2014		
1) IIVO Surfo	ace Sweep Only (Final Product):		
i) QC	of Surface Sweep Only grids that were completed by SGO ation 10.7.3.5 and Table 10-3.	SGO in accordance with SSWP MRS-10/11	
2) Intrusive In	nvestigation 1-Foot Mag and Dig:		
i) Foll	low-up inspection of SGO Teams 3 and 4 working in MRS-tion 10.7.3.5 and Table 10-3.	9B in accordance with SSWP MRS-9	
i) QC acco	ted Scrap Inspection/Certification: inspection of MEC and non-MEC scrap from operations coordance with the Site Specific Work Plans Section: 2.5.8.1 a Standard Operating Procedures).	-	
A D . 15			
	agement: rification of database upload sent Geophysical Site Manager ception Areas in accordance with Site Specific Work Plan (S		
3. Conducted By	:		
Jason Soth	Signature:	Date: 6/4/2014	
4. UXOQC Supe	ervisor:		
Jason Soth	h Signature: Jason Sul	Date: 6/4/2014	
	Statement of Compliance		
	port is complete and correct, and that I or my authorized representatives have nined that all materials, equipment, and workmanship are in strict conformance wi		



1. Definable Feature of W	ork:		
	Mag and Dig Intrusive Investigation	nd Near Surface Clearance after vegetation is remov Clearance to Depth of Detection Surveying ration Brush Clearing Data Management Other (Please Describe Below)	ed
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t – Thursday 5 June 2014		
1) MEC-Related Scrap	Inspection/Certification:		
i) No scrap inspe	-		
	•		
2) Data Management:			
 Verification of 	database upload sent Geophysical S	ite Manager forMRS-5, MRS-9, MRS-10/11 and	d
Exception Are	as in accordance with Site Specific V	Work Plan (Section 10.2.5.6.1) and Table 10-3.	
2 C 1 4 1D			
3. Conducted By:	Signature:	Date:	
Jason Soth	Juson Sal	6/5/2014	
	Jane 11 Sour		
4. UXOQC Supervisor:	Signature:	Date:	
Jason Soth	Juson Sul	6/5/2014	
	Jaso 11 House		
	Statement of Compliance		
I			CC (11-



1. Definable Feature of V	Vork:	
✓ Intrusive Investigation 1-foc✓ MEC-Related Scrap Inspect	ot Mag and Dig 🔲 Intrusive Investigation Cl	Near Surface Clearance after vegetation is removed earance to Depth of Detection Surveying ion Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions /	Activities:	
	rt – Monday 9 June 2014 ion 1-Foot Mag and Dig:	
i) Follow-up in		in MRS-9B in accordance with SSWP MRS-9
-	o Inspection/Certification: pected this day.	
	of database upload sent Geophysical Site	Manager forMRS-5, MRS-9, MRS-10/11 and rk Plan (Section 10.2.5.6.1) and Table 10-3.
3. Conducted By:	Signature:	Date:
Jason Soth	Juson Sell	6/9/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Soll	Date: 6/9/2014
Statement of Compliance		
I certify that the above report is comp	olete and correct, and that I or my authorized represe	ntatives have inspected the work performed this day by MES (and each

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1.			Feature of W					
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)							
2.	Ob	served	Conditions /	Activities:				
	\mathbf{M}	ES QC	Daily Repor	t – Tuesday 10 J	<u>une 2014</u>			
	1)	Intrus	ive Investigatio	n 1-Foot Mag and	l Dig:			
		i)	Daily Analog	_	st - Observed SG			checks in the FCA in
	2)	MEC-	Related Scran	Inspection/Certifi	cation:			
	_,	i)	No scrap inspe	_				
	3)	Data l	Management:					
		i)		•		•		-9, MRS-10/11 and
			Exception Are	as in accordance w	in site specific	vv OIR FIAII (BECI	.1011 10.2.3.0.1	j and 1 aut 10-3.
3.	Co	nducte	d By:	l a:			D. (
		Jason	Soth	Signature:	Sul		Date:	6/10/2014
				Jason 2	Sour			
4.	UX	KOQC	Supervisor:					
		Jason	Soth	Signature:			Date:	6/10/2014
		J ason		Jason 2	Soll)			O/ 10/ 2017
				S	tatement of Co	mpliance		
	certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each ontractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.							



1. Definable Feature of W	ork:							
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management GPO Certification UXO Surface Sweep Only (Final Product) Other (Please Describe Below)							
2. Observed Conditions / A	Activities:							
MES QC Daily Report 1) MEC-Related Scrap	MES QC Daily Report – Wednesday 11 June 2014							
accordance wi E (Standard O	of MEC and non-MEC scrap from op th the Site Specific Work Plans Section perating Procedures).		•					
2) Data Management:								
 2) Data Management: i) Verification of database upload sent Geophysical Site Manager forMRS-5, MRS-9, MRS-10/11 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 								
3. Conducted By:	La							
Jason Soth	Signature: Jason Sal	Date:	6/11/2014					
4. UXOQC Supervisor:		•						
Jason Soth	Signature: Jason Sala	Date:	6/11/2014					
Leading that the above around '	Statement of Com	pliance	orformed this day by MES (c. 1)					



1. Definable Feature of W	ork:						
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management GPO Certification UXO Surface Sweep Only (Final Product) Other (Please Describe Below)						
2. Observed Conditions / A	Activities:						
MES QC Daily Repor	<u>t – Thursday 12 June 2014</u>						
1) Intrusive Investigation	on 1-Foot Mag and Dig:						
	pection of SGO Teams 3 and 4 working .5 and Table 10-3.	ng in MRS-9B in accordance	with SSWP MRS-9				
2) MEC-Related Scrap	Inspection/Certification:						
i) QC inspection accordance wi	of MEC and non-MEC scrap from op th the Site Specific Work Plans Section perating Procedures).		-				
2 (31411444 9	peraumg recounter).						
3) Data Management:							
_	f database upload sent Geophysical Si	te Manager forMRS-5, MRS-	9, MRS-10/11 and				
	as in accordance with Site Specific W	· ·					
-	-						
3. Conducted By:							
Jason Soth	Signature: Jason Sal	Date:	6/12/2014				
4. UXOQC Supervisor:							
Jason Soth	Signature: Jason Soll	Date:	6/12/2014				
	Statement of Com	npliance					
I	4		formed this day has MEC (and and				



1. Definable Feature of Wo	ork:						
✓ Intrusive Investigation 1-foot №✓ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management GPO Certification UXO Surface Sweep Only (Final Product) Other (Please Describe Below)						
2. Observed Conditions / A	ctivities:						
MES QC Daily Report	<u>– Monday 16 June 2014</u>						
1) Intrusive Investigation	n 1-Foot Mag and Dig:						
	nstrument FCA test - Observed SGO h Section 10.5, 10.6 and Table 10-3 of		s in the FCA in				
2) MEC-Related Scrap I	nspection/Certification:						
i) No scrap inspec	-						
i) To serup inspec	sted this day.						
3) Data Management:							
	database upload sent Geophysical Si	te Manager forMRS-5, MRS-9, N	/IRS-10/11 and				
· ·	as in accordance with Site Specific W						
r		, , , , , , , , , , , , , , , , , , , ,					
2 Conducted Dr.							
3. Conducted By:	Signature:	Date:					
Jason Soth	Jason Sil		16/2014				
4. UXOQC Supervisor:							
Josep Carl	Signature:	Date:	16/2014				
Jason Soth	Jason Sil	0/	10/2014				
	Statement of Com	pliance					
I satisfy that the above around in annual to	d dd I		-1 41:- 1 1 MEC (11				



1. Definable Feature of W	1. Definable Feature of Work:					
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio						
2. Observed Conditions / A	Activities:					
MES QC Daily Report	t – Tuesday 17 June 2014					
1) MEC-Related Scrap	Inspection/Certification:					
i) QC inspection	of MEC and non-MEC scrap from op	perations conducted in MRS-9 and exception area	as in			
accordance wi	th the Site Specific Work Plans Section	on: 2.5.8.1 and the Program Level Work Plan, Ap	pendix			
E (Standard O	perating Procedures).					
2) Data Management:						
	database upload sent Geophysical Si	te Manager forMRS-5, MRS-9, MRS-10/11 and				
		ork Plan (Section 10.2.5.6.1) and Table 10-3.				
2 C 1 (ID						
3. Conducted By:	Signature:	Date:				
Jason Soth	Jason Sil	6/17/2014				
4. UXOQC Supervisor:						
C - ~ wp , , , , , , , -	Signature:	Date:				
Jason Soth	Jason Sst	6/17/2014				
	Statement of Com	mliance				
I contifu that the share a distribution	Statement of Com	priarice	. (d			



1. Definable Feature of W	ork:						
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management GPO Certification UXO Surface Sweep Only (Final Product) Other (Please Describe Below)						
2. Observed Conditions / A	Activities:						
MEG OCD II D	4 XX 1 10 X 2014						
MES QC Daily Repor	t – Wednesday 18 June 2014						
i) Follow-up insp	on 1-Foot Mag and Dig: pection of SGO Teams 1 and 2 working. 5 and Table 10-3.	ng in MRS-9B in accordance v	vith SSWP MRS-9				
i) QC inspection accordance wi							
3) Data Management: i) Verification of database upload sent Geophysical Site Manager forMRS-5, MRS-9, MRS-10/11 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.							
3. Conducted By:	Signature:	Data					
Jason Soth	Signature: Jason Sell	Date:	6/18/2014				
4. UXOQC Supervisor:							
Jason Soth	Signature: Jason Soll	Date:	6/18/2014				
Statement of Compliance							



1. Definable Feature of W	ork:	
	Mag and Dig Intrusive Investigation Clear	ar Surface Clearance after vegetation is removed ance to Depth of Detection ☐ Surveying ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	t – Thursday 19 June 2014 Inspection/Certification: ected this day.	anager forMRS-5, MRS-9, MRS-10/11 and Plan (Section 10.2.5.6.1) and Table 10-3.
3. Conducted By:		
	Signature:	Date:
Jason Soth	Jason Sil	6/19/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sal	Date: 6/19/2014
	Statement of Complia	nce
I certify that the above report is comple	te and correct, and that I or my authorized representat	ives have inspected the work performed this day by MES (and each

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1.	Def	finable	Feature of W	ork:				
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)							
2.	Ob	served	Conditions / A	Activities:				
	$\underline{\mathbf{M}}$	IES QC	Daily Report	<u> – Monday 23 J</u>	<u>une 2014</u>			
	1)	Intrus	ive Investigatio	n 1-Foot Mag and	d Dig:			
	,	i)	Follow-up insp	O	ams 3 working in			SSWP MRS-9 Section 5.
	2)	MFC.	Rolated Scran	Inspection/Certifi	cation:			
	<i>2)</i>	i)	-	-		operations cond	ucted in MRS-	9 and exception areas in
		,	accordance wi		Work Plans Sect	•		Level Work Plan, Appendix
			(8				
	3)	Data I	Management:					
		i)		•		•		-9, MRS-10/11 and
			Exception Are	as in accordance w	vith Site Specific V	Work Plan (Sect	tion 10.2.5.6.1	and Table 10-3.
•	~	• .						
3.	Co	nducted	d By:	Signature:			Date:	
		Jason	Soth		Su			6/23/2014
4.	UX	KOQC	Supervisor:					
		T	C 0416	Signature:	-		Date:	6/23/2014
		Jason	Sotu	Jason !	Soll			U/ 23/ 2014
				S	tatement of Co	mpliance		
	certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each ontractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.							



1. Definable Feature of Work:							
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)							
2. Observed Conditions / Activities:							
MES QC Daily Report – Tuesday 24 June 2014 1) Intrusive Investigation 1-Foot Mag and Dig:							
i) Daily Analog Instrument FCA test - Observed SGO Teams conduction accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9							
2) MEC-Related Scrap Inspection/Certification:							
i) No scrap inspected this day.							
3) Data Management:i) Verification of database upload sent Geophysical Site Manager for							
Exception Areas in accordance with Site Specific Work Plan (Sect	tion 10.2.5.6.1) and Table 10-3.						
2. Conducted Dys							
3. Conducted By: Signature:	Date:						
Jason Soth Jason Sale	6/24/2014						
4. UXOQC Supervisor:							
Jason Soth Signature: Juson Soth	Date: 6/24/2014						
Statement of Compliance							



1. Definable Feature of Work:							
 ✓ Intrusive Investigation 1-foot Mag and Dig ✓ Intrusive Investigation Clearance to Depth of D ✓ MEC-Related Scrap Inspection/Certification ✓ Backfill/Site Restoration ✓ Brush Clearing 							
2. Observed Conditions / Activities:							
MES QC Daily Report – Wednesday 25 June 2014							
1) Intrusive Investigation 1-Foot Mag and Dig:							
 Area within UoP - Inspection of SGO grids for Clearance to One Foot opwith the MRS-9 Site Specific Work Plan section 2.5 and Table 10-3. 	erations in MRS-9B in accordance						
2) Intrusive Investigation Clearance to Depth of Detection:							
i) Conducted Follow-up Inspections of SGO Teams 4 for Clearance to Dept							
Exception Area in accordance with the PWP section 2.5.6 and Table 10-3							
3) MEC-Related Scrap Inspection/Certification:							
i) No scrap inspected this day.							
4) Data Management:	- MDG 0 MDG 10/11 1						
 i) Verification of database upload sent Geophysical Site Manager for MRS-5 Exception Areas in accordance with Site Specific Work Plan (Section 10. 							
Exception Areas in accordance with Site Specific Work Fran (Section 10.	2.3.0.1) and 1 able 10-3.						
3. Conducted By:							
Jason Soth Signature: Date:	6/25/2014						
Jason Soth Jason Soth	0, 20, 201 .						
4. UXOQC Supervisor:							
Signature: Date:	6/25/2014						
Jason Soth Jason Soth	U/ 4J/ 4U14						
Statement of Compliance							
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans an							



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio	Mag and Dig X Intrusive Investigation Cl	Near Surface Clearance after vegetation is removed earance to Depth of Detection ☐ Surveying ion ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t – Thursday 26 June 2014	
1) Intrusive Investigatio	n Clearance to Depth of Detection:	
i) Excavations w	-	avated targets and all non- DGM areas in grids on 10.7.3.5 and Table 10-3.
ii) Investigation of	of non-DGM areas in grid – All data ga	ps on maps verified initialed by team leader.
2) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	_	
,		
3) Data Management:		
_	database upload sent Geophysical Site	e Manager forMRS-5, MRS-9, MRS-10/11 and
Exception Are	as in accordance with Site Specific Wo	ork Plan (Section 10.2.5.6.1) and Table 10-3.
3. Conducted By:		
o. Conducted By:	Signature:	Date:
Jason Soth	Jason Sil	6/26/2014
4. UXOQC Supervisor:		
T 0.3	Signature:	Date:
Jason Soth	Juson Sil	6/26/2014
	Statement of Comp	oliance
I		marking have insured the most suffered this day by MEC (and such



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio	Mag and Dig X Intrusive Investigation Cl	l Near Surface Clearance after vegetation is removed learance to Depth of Detection ☐ Surveying tion ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)	
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t – Sunday 29 June 2014		
1) Intrusive Investigatio	n Clearance to Depth of Detection:		
	ithin UoP - MES QC inspection of exc SGO in accordance with SSWP MRS-1	eavated targets and all non- DGM areas in grids 10/11 Section 10.7.3.5 and Table 10-3.	
ii) Investigation of	of non-DGM areas in grid – All data ga	ps on maps verified initialed by team leader.	
2) MEC-Related Scrap	Inspection/Certification:		
i) No scrap inspe	-		
, , ,	•		
3) Data Management:			
i) NAEVA did n	ot work this day so no database upload	occurred.	
2 C 1 4 1D			
3. Conducted By:	Signature:	Date:	
Jason Soth	Jason Sell	6/29/2014	
4. UXOQC Supervisor:			
T 0.4	Signature:	Date:	
Jason Soth	Jason Soll	6/29/2014	
	Statement of Comp	pliance	
I	4	mes (1



1. Definable Feature of Work:	
2. Observed Conditions / Activities:	
MES QC Daily Report – Monday 30 June 2014	
1) Introduce Investigation Cleanance to Double of Detections	
 Intrusive Investigation Clearance to Depth of Detection: i) Excavations within UoP - MES QC inspection of excavated to completed by SGO in accordance with SSWP MRS-10/11 Se 	
ii) Investigation of non-DGM areas in grid - All data gaps on ma	aps verified initialed by team leader.
2) MEC-Related Scrap Inspection/Certification:	
i) No scrap inspection performed this day.	
3) Data Management:	
i) Verification of database upload sent Geophysical Site Managaccordance with Site Specific Work Plan (Section 10.2.5.6.1)	
3. Conducted By:	
Jason Soth Signature: Juson Soth	Date: 6/30/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Jason Soth	Date: 6/30/2014
Statement of Compliance	



1. Definable Feature of Wo	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio	wegetation removal UXO Surface a Mag and Dig Intrusive Investigation n/Certification Backfill/Site Resto KO Surface Sweep Only (Final Product)		Surveying Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report	<u>– Sunday 6 July 2014</u>		
1) MEC-Related Scrap l	Inspection/Certification:		
i) No scrap inspe	ction performed this day.		
2) Seeding and Erosion			
	d Initial inspection conducted for Ere te Specific Work Plan and Appendix		res in accordance with
3) Data Management:			
	database upload sent by Geophysica th Site Specific Work Plan (Section 1)	_	S-9 and MRS-10/11 in
3. Conducted By:	Signature:	Data	
Dave Abernathy	Signature:	Date:	7/6/2014
4. UXOQC Supervisor:	G: A		
Jason Soth	Signature: Jason Sell	Date:	7/14/2014
	Statement of Cor	npliance	
T		accompatives have impropried the recoil and	mad this day by MEC (as II-



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspectio	vegetation removal UXO Surface and Mag and Dig Intrusive Investigation Con/Certification Backfill/Site Restora KO Surface Sweep Only (Final Product)	learance to Depth of Detection	Surveying Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report	t – Monday 7 July 2014		
1) Intrusive Investigatio	n 1-Foot Mag and Dig:		
i) Excavations w	ithin UoP - Inspection of SGO grids for tions in MRS-9B in accordance with the		
2) MEC-Related Scrap	Inspection/Certification:		
-	ection performed this day.		
,	r		
3) Data Management:			
i) Verification of	database upload sent by Geophysical th Site Specific Work Plan (Section 10)	_	3-9 and MRS-10/11 in
	•	,	
2 G 1 4 1D			
3. Conducted By:	Signature:	Date:	
Dave Abernathy			7/7/2014
4. UXOQC Supervisor:			
T 0 1	Signature:	Date:	7/14/2014
Jason Soth	Jason Sil	,	7/14/2014
Statement of Compliance			
I	to and compat, and that I on may outh		and this day has MEC (and and



1. Definable Feature of Worl	c:		
✓ Intrusive Investigation 1-foot Ma✓ MEC-Related Scrap Inspection/C	g and Dig 🗌 Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed earance to Depth of Detection Surveying Data Management Other (Please Describe Below)	
2. Observed Conditions / Act	ivities:		
MES QC Daily Report -	Tuesday 8 July 2014		
1) Intrusive Investigation 1	-Foot Mag and Dig:		
i) Inspection of Tree Work Plan and A		n MRS-9Bin accordance with the MRS-9 Site Spe	ecific
2) MEC-Related Scrap Ins	nection/Certification:		
- ·	on performed this day.		
i) No serap hispecta	on performed this day.		
3) Data Management:			
	tabase upload sent by Geophysical S	Site Manager for MRS-5, MRS-9 and MRS-10/11	in
	Site Specific Work Plan (Section 10.2)	-	
3. Conducted By:	gnature:	Date:	
Dave Abernathy		7/8/2014	
•			
4. UXOQC Supervisor:	gnature:	Date:	
Jason Soth	Jason Sil	7/14/2014	
Statement of Compliance			
T CC d a d 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1 a 1	. J		1 1



1. Definable Feature of	Work:	
✓ Intrusive Investigation 1-fo✓ MEC-Related Scrap Inspect	ot Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed earance to Depth of Detection Surveying on Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions	/ Activities:	
MES QC Daily Repo	ort – Wednesday 9 July 2014	
1) Intrusive Investiga	tion 1-Foot Mag and Dig:	
	of Tree Removal and Burning operations in and Appendix G.	n MRS-9B in accordance with the MRS-9 Site Specific
2) MEC-Related Scra	p Inspection/Certification:	
	spection performed this day.	
,	r · · · · · · · · · · · · · · · · · · ·	
3) Data Management	•	
	of database upload sent by Geophysical S with Site Specific Work Plan (Section 10.2)	Site Manager for MRS-5, MRS-9 and MRS-10/11 in 2.5.6.1) and Table 10-3.
3. Conducted By:		
5. Conducted by:	Signature:	Date:
Dave Abernathy		7/9/2014
4. UXOQC Supervisor:		
I 0 d	Signature:	Date: 7/14/2014
Jason Soth	Jason Soll	7/14/2014
Statement of Compliance		
I certify that the above report is com-	plete and correct, and that I or my authorized represer	ntatives have inspected the work performed this day by MES (and each

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of Work:			
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 	Clearance after vegetation is removed of Detection Surveying Clearing Data Management Please Describe Below)		
2. Observed Conditions / Activities:			
MES QC Daily Report – Thursday 10 July 2014 1) Intrusive Investigation 1-Foot Mag and Dig:			
 Inspection of Tree Removal and Burning operations in MRS-9B in Work Plan and Appendix G. 	accordance with the MRS-9 Site Specific		
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations condustries Specific Work Plans Section: 2.5.8.1 and the Program Level V Operating Procedures). 			
3) Data Management:			
i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
Dave Abernathy Signature:	Date: 7/10/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Juson Soth	Date: 7/14/2014		
Statement of Compliance			



1. Definable Feature of W	ork:	
	Mag and Dig Intrusive Investigation Clearance to n/Certification Backfill/Site Restoration B	face Clearance after vegetation is removed Depth of Detection Surveying rush Clearing Data Management ner (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES OC Daily Report – Friday 11 July 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Inspection of Tree Removal and Burning operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 2) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.		
3. Conducted By:		
	Signature:	Date:
Dave Abernathy		7/11/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sul	Date: 7/14/2014
	Statement of Compliance	



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface at Mag and Dig Intrusive Investigation on/Certification Backfill/Site Restor XO Surface Sweep Only (Final Product)		Surveying sta Management
2. Observed Conditions / A	Activities:		
	t – Saturday 12 July 2014		
_	on 1-Foot Mag and Dig: Free Removal and Burning operations of Appendix G.	s in MRS-9B in accordance w	ith the MRS-9 Site Specific
2) MEC-Related Scrap in No scrap in special	Inspection/Certification: ected this day.		
· ·	f database upload sent by Geophysica th Site Specific Work Plan (Section 1		RS-9 and MRS-10/11 in
3. Conducted By:	Signature:	Date:	
Dave Abernathy	Signature.	Date:	7/12/2014
4. UXOQC Supervisor:		,	
Jason Soth	Signature: Jason Sell	Date:	7/14/2014
To all of the latest t	Statement of Con	npliance	of smead this day by ACTO ()



1. Definable Feature of W	ork:		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface a Mag and Dig Intrusive Investigation on/Certification Backfill/Site Restor XO Surface Sweep Only (Final Product)	Clearance to Depth of Detection	Surveying ata Management
2. Observed Conditions / A	Activities:		
	t – Sunday 13 July 2014		
	on 1-Foot Mag and Dig: Tree Removal and Burning operations of Appendix G.	s in MRS-9B in accordance w	ith the MRS-9 Site Specific
2) MEC-Related Scrap in No scrap inspection	Inspection/Certification: ected this day.		
	f database upload sent by Geophysica th Site Specific Work Plan (Section 1		IRS-9 and MRS-10/11 in
3. Conducted By:	Signatura	Data	
Dave Abernathy	Signature:	Date:	7/13/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sell	Date:	7/14/2014
Leading that the above around it.	Statement of Con	npliance	formed this day by MEC (c. 1



1. Definable Feature of Work:	
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 	Clearance after vegetation is removed oth of Detection Surveying Clearing Data Management g and Erosion Control
2. Observed Conditions / Activities:	
 MES QC Daily Report – Monday 14 July 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Inspection of Tree Removal and Burning operations in MRS-9B in 	accordance with the MRS-9 Site Specific
Work Plan and Appendix G.	accordance with the Mila y site specific
2) Seeding and Erosion Control OC varified the bit worlds control to a property of the first property of the	sion and Codimont control footones in
 QC verified the bi-weekly contractor inspection conducted for Eros accordance with the MRS-9 Site Specific Work Plan and Appendix 	
3) MEC-Related Scrap Inspection/Certification:	
i) No scrap inspected this day.	
4) Data Management: i) Verification of database upload sent by Geophysical Site Manager accordance with Site Specific Work Plan (Section 10.2.5.6.1) and 7. Output Description: Output Descripti	
3. Conducted By:	
Jason Soth Signature: Jason Soth	Date: 7/14/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Juson Soul	Date: 7/14/2014
Statement of Compliance	



1. Definable Feature of Work:			
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 	Clearance after vegetation is removed oth of Detection Surveying Clearing Data Management Please Describe Below)		
2. Observed Conditions / Activities:			
 MES QC Daily Report – Tuesday 15 July 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Inspection of Tree Removal and Burning operations in MRS-9B in Work Plan and Appendix G. 	accordance with the MRS-9 Site Specific		
ii) Daily Analog Instrument FCA test - Observed SGO Teams conduct accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 V			
2) MEC-Related Scrap Inspection/Certification:i) No scrap inspected this day.			
3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
Jason Soth Signature: Jason Soth	Date: 7/15/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Jason Soth	Date: 7/15/2014		
Statement of Compliance			



Definable Feature of Work: UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed futuristic fixe-stigation 1-foot Mag and Dig Intrusive fixe-stigation Clearance to Depth of Detection Surveying MEC Related Scrap Inspection Certification VOS Surface Sweep Colly (Final Product) Seeding and Erosion Control				
MEC-Related Scrap Inspection/Certification: 1) No scrap Inspected this day. 3) MEC-Related Scrap Inspected this day. 4) Data Management: 1) No scrap Inspected this day. 4) Ust Management: 3) Verification of database upload sent by Geophysical Site Manager for MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.3.6.1) and Table 10-3. 3) Conducted By: Jason Soth	1. Definable Feature of W	ork:		
MES OC Daily Report – Wednesday 16 July 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Inspection of Tree Removal and Burning operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 2) Seeding and Erosion Control i) QC verified the contractor inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G for a rain event of .75 inches or greater within a 24hr period. 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth J	✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation on/Certification Backfill/Site Rest	n Clearance to Depth of Detection oration Brush Clearing Z Da	Surveying sta Management
1) Intrusive Investigation 1-Foot Mag and Dig: i) Inspection of Tree Removal and Burning operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 2) Seeding and Erosion Control i) QC verified the contractor inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G for a rain event of .75 inches or greater within a 24hr period. 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth Date: 7/16/2014 4. UXOQC Supervisor: Jason Soth Date: 7/16/2014	2. Observed Conditions / A	Activities:		
i) Inspection of Tree Removal and Burning operations in MRS-9B in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 2) Seeding and Erosion Control i) QC verified the contractor inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G for a rain event of .75 inches or greater within a 24hr period. 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth Signature: Jason Soth		_		
i) QC verified the contractor inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G for a rain event of .75 inches or greater within a 24hr period. 3) MEC-Related Scrap Inspection/Certification: i) No scrap inspected this day. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth Jason Soth Signature: Jason Soth	i) Inspection of	Tree Removal and Burning operatio	ns in MRS-9B in accordance w	ith the MRS-9 Site Specific
i) No scrap inspected this day. 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth Jason Soth Signature: Jason Soth	i) QC verified th with the MRS	e contractor inspection conducted for		
i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 3. Conducted By: Jason Soth Signature: Jason Soth Signature: Jason Soth Signature: Jason Soth Signature: Jason Soth Date: 7/16/2014	·	-		
Jason Soth Signature: Jason Soth Signature: Jason Soth Signature: Date: 7/16/2014 Date: 7/16/2014	i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
Jason Soth Jason Soth 7/16/2014 4. UXOQC Supervisor: Signature: Date: Jason Soth Jason Soth 7/16/2014	3. Conducted By:	C:	D-4	
Jason Soth Signature: Date: 7/16/2014	Jason Soth		Date:	7/16/2014
Jason Soth Jason Sato 7/16/2014	4. UXOQC Supervisor:			
Statement of Compliance	Jason Soth		Date:	7/16/2014
-		Statement of Co	mpliance	



1. Definable Feature of Wo	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report	- Thursday 17 July 2014	
,	n Clearance to Depth of Detection:	
	ithin UoP - MES QC inspection of excava SGO in accordance with MRS-10/11 SSW	ted targets and all non- DGM areas in grids P Section 10.7.3.5 and Table 10-3.
ii) Investigation o	of non-DGM areas in grid – All data gaps of	on maps verified initialed by team leader.
		ted targets and all non- DGM areas in the exception RS-6 SSWP Section 10.7.3.5 and Table 10-3.
iv) Investigation of	of non-DGM areas in grid – All data gaps of	on maps verified initialed by team leader.
2) Intrusive Investigatio	n 1-Foot Mag and Dig:	
 Inspection on the clearing and backfill to grade of the western half of the Burn Pit in MRS-9B in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 		
ii) Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan.		
3) MEC-Related Scrap I	Inspection/Certification:	
	Vork Plans Section: 2.5.8.1 and the Progra	ons conducted in MRS-9 in accordance with the m Level Work Plan, Appendix E (Standard
4) Dote Management:		
 4) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-5, MRS-9 and MRS-10/11 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Jason Soth	Signature: Jason Sal	Date: 7/17/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Juson Sul	Date: 7/17/2014
Statement of Compliance		



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	vegetation removal UXO Surface at Mag and Dig Intrusive Investigation on/Certification Backfill/Site Restor XO Surface Sweep Only (Final Product)		Surveying a Management
2. Observed Conditions / A	Activities:		
1) Intrusive Investigation	t - Friday 18 July 2014 on Clearance to Depth of Detection:		
area Pond in M	rithin UoP - MES QC inspection of exARS-6 completed by SGO in accordant of non-DGM areas in grid – All data g	nce with MRS-6 SSWP Section	10.7.3.5 and Table 10-3.
2) MEC-Related Scrapi) No scrap inspection	-		
	f database upload sent by Geophysica th Site Specific Work Plan (Section 1		S-9 and MRS-10/11 in
3. Conducted By:			
Jason Soth	Signature: Jason Sell	Date:	7/18/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sell	Date:	7/18/2014
Statement of Compliance			



1. Definable Feature of Wo	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	wegetation removal UXO Surface and Mag and Dig Intrusive Investigation on/Certification Backfill/Site Restor (O Surface Sweep Only (Final Product)		n Surveying Data Management
2. Observed Conditions / A	activities:		
	- Saturday 19 July 2014		
	<u>.</u>		
1) Hard Target Re-inspectioni) Observed SGO	ection: O Shift 2 team re-inspecting hard targ	ets that have been moved to	the staging area.
2) MEC-Related Scrap I	Inspection/Certification:		
i) No scrap inspe	cted this day.		
3) Data Management:			
i) Verification of	database upload sent by Geophysica th Site Specific Work Plan (Section 1	-	MRS-9 and MRS-10/11 in
3. Conducted By:			
Jason Soth	Signature: Juson Sal	Date:	7/19/2014
4. UXOQC Supervisor:		1 -	
Jason Soth	Signature: Juson Sale	Date:	7/19/2014
	Statement of Con	npliance	
T CC d d l l d l d l d l d l d l d l d l			



1. Definable Feature of W	ork:			
	Mag and Dig Intrusive Investigat	estoration Brush Clearing	tection Surveying Data Management	
2. Observed Conditions /	* ` ` `	, <u> </u>	,	
MES QC Daily Repor	t - Sunday 20 July 2014 Inspection/Certification: ection performed this day.			
3. Conducted By:				
J. Conducted by.	Signature:	Date:		
Dave Abernathy			7/20/2014	
4. UXOQC Supervisor:				
Jason Soth	Signature: Jason Sell	Date:	7/24/2014	
	Statement of (Compliance		
	ete and correct, and that I or my authorized naterials, equipment, and workmanship are in s			1



1. Definable Feature of Wo	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	wegetation removal UXO Surface and Mag and Dig Intrusive Investigation Con/Certification Backfill/Site Restoration Surface Sweep Only (Final Product)		Surveying Management
2. Observed Conditions / A	activities:		
MES QC Daily Report	<u> – Monday 21 July 2014</u>		
1) T T			
i) Excavations w	n Clearance to Depth of Detection: ithin UoP - MES QC inspection of exc completed by SGO in accordance with		
ii) Investigation o	f non-DGM areas in grid – All data ga	ps on maps verified initialed b	y team leader.
2) MEC-Related Scrap l	nspection/Certification:		
	ction performed this day.		
, 1 1	1		
3) Data Management:			
i) Verification of	database upload sent by Geophysical	Site Manager for MRS-5, MRS	S-9 and MRS-10/11 in
accordance wit	th Site Specific Work Plan (Section 10	.2.5.6.1) and Table 10-3.	
3. Conducted By:			
Dave Abernathy	Signature:	Date:	7/21/2014
4. UXOQC Supervisor:	Signatura	Deter	
Jason Soth	Signature: Jason Soll	Date:	7/24/2014
	Statement of Comp	pliance	



1. Definable Feature of W	ork:	
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed earance to Depth of Detection ☐ Surveying ion ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES QC Daily Report	t – Tuesday 22 July 2014	
i) Daily Analog	n 1-Foot Mag and Dig: Instrument FCA test - Observed SGO T th Section 10.5, 10.6 and Table 10-3 of	Feams conduct instrument checks in the FCA in the MRS-9 Work Plan.
i) QC inspection	Vork Plans Section: 2.5.8.1 and the Prog	erations conducted in MRS-9 in accordance with the gram Level Work Plan, Appendix E (Standard
·	database upload sent by Geophysical Sth Site Specific Work Plan (Section 10.	Site Manager for MRS-5, MRS-9 and MRS-10/11 in .2.5.6.1) and Table 10-3.
3. Conducted By:		
Dave Abernathy	Signature:	Date: 7/22/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sell	Date: 7/24/2014
	Statement of Comp	pliance
I certify that the above report is comple	te and correct, and that I or my authorized represen	entatives have inspected the work performed this day by MES (and each

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of Wo	ork:	
☐ Intrusive Investigation 1-foot I ☐ MEC-Related Scrap Inspection	Mag and Dig X Intrusive Investigation Clea	Near Surface Clearance after vegetation is removed arance to Depth of Detection ☐ Surveying on ☐ Brush Clearing ☑ Data Management
2. Observed Conditions / A	ectivities:	
1) Intrusive Investigation	- Wednesday 23 July 2014 n Clearance to Depth of Detection:	
area Range Bu Table 10.3.	tts in MRS-1 completed by SGO in acco	vated targets and all non- DGM areas in the exception ordance with SSWP MRS-1 Section 10.7.3.5 and
ii) Investigation o	f non-DGM areas in grid – All data gaps	s on maps verified initialed by team leader.
2) MEC-Related Scrap Ii) No scrap inspection	Inspection/Certification: ction performed this day.	
accordance wit	database upload sent Geophysical Site I h Site Specific Work Plan (Section 10.2	Manager for MRS-7, MRS-9 and MRS-10/11 in 2.5.6.1) and Table 10-3.
3. Conducted By:	0	D .
Dave Abernathy	Signature:	Date: 7/23/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sul	Date: 7/24/2014
	Statement of Compli	iance
		tatives have inspected the work performed this day by MES (and each ormance with the plans and specifications except as may be noted above.



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed learance to Depth of Detection ☐ Surveying tion ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)	
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	t – Thursday 24 July 2014 Inspection/Certification: ected this day.	Site Manager for MRS-9, MRS-10/11 and Except ection 10.2.5.6.1) and Table 10-3.	ion
3. Conducted By: Dave Abernathy 4. UXOQC Supervisor:	Signature: Signature:	Date: 7/24/2014	
Jason Soth	Juson Seld	7/24/2014	
	Jan 11 Hours		
Statement of Compliance			



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	vegetation removal UXO Surface and Mag and Dig Intrusive Investigation Clon/Certification Backfill/Site Restorat XO Surface Sweep Only (Final Product)		ing
2. Observed Conditions / A	Activities:		
	t – Friday 25 July 2014		
i) Area within U	on 1-Foot Mag and Dig: oP - Inspection of SGO grids for Cleara -9 Site Specific Work Plan section 2.5 a		B in accordance
2) MEC-Related Scrap ii) No scrap inspection	Inspection/Certification: ected this day.		
3) Data Management:			
i) No database u	pload.		
3. Conducted By:	Cinneton	Data	
Dave Abernathy	Signature:	Date: 7/25/201	4
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sell	Date: 7/27/201	14
Statement of Compliance			



1. Definable Feature of	of Work:		
	-foot Mag and Dig Intrusive Inves	te Restoration Brush Clearing	Detection Surveying
2. Observed Condition			· · · · · · · · · · · · · · · · · · ·
MES QC Daily Re	eport – Saturday 26 July 2014		
,	crap Inspection/Certification:		
i) No scrap	inspected this day.		
2) Data Manageme			
i) No databa	ase upload.		
3. Conducted By:			
Dave Abernathy	Signature:	Date:	7/26/2014
4. UXOQC Superviso	or:		
Jacon Cath	Signature:	Date:	7/27/2014
Jason Soth	Jason Sul		//2//2U1 4
	Statement	of Compliance	
			ne work performed this day by MES (and each and specifications except as may be noted above.



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation	and Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying Data Management Seeding and Erosion Control	
2. Observed Conditions /	Activities:		
	t – Sunday 27 July 2014		
 MEC-Related Scrap i) No scrap insper 	Inspection/Certification: ected this day.		
2) Seeding and Erosion	Control		
i) Follow-up ins		ediment control features in accordance with the MRS-9	
3) Data Management:			
i) No database u	pload.		
2. Conducted Day			
3. Conducted By:	Signature:	Date:	
Jason Soth	Juson Sil	7/27/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Juson Sul	Date: 7/27/2014	
I consider that the above recent is	Statement of Cor	mpliance	



1. Definable Feature of W	ork:	
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation C	Near Surface Clearance after vegetation is removed learance to Depth of Detection ☐ Surveying tion ☐ Brush Clearing ☒ Data Management ☒ Seeding and Erosion Control
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) Intrusive Investigation i) Hard Target For 2) Seeding and Erosion i) QC verified the accordance wir 3) MEC-Related Scrap ii) No scrap inspection of the property of	t – Monday 28 July 2014 on 1-Foot Mag and Dig: cootprint Inspection Control e bi-weekly contractor inspection cond th the MRS-9 Site Specific Work Plan Inspection/Certification: ected this day.	Site Manager for MRS-9, MRS-10/11 and Exception
3. Conducted By:	Signature:	Date:
Jason Soth	_	7/28/2014
Jason Som	Jason Sil	1/20/2014
4. UXOQC Supervisor:	Signature:	Date:
Jason Soth	Jason Sil	7/28/2014
I contify that the above recent is	Statement of Comp	pliance



1. Definable Feature of V	Vork:	
☐ Intrusive Investigation 1-foo ☐ MEC-Related Scrap Inspecti	t Mag and Dig 🛛 Intrusive Investigation (Ad Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying ation Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions /	Activities:	
MES QC Daily Repor	rt – Tuesday 29 July 2014	
1) Intrusive Investigati	on Clearance to Depth of Detection:	
	-	sounded towards and all non-DCM arrass in saids
The state of the s	SGO in accordance with SWWP Section	cavated targets and all non- DGM areas in grids ion 10.7.3.5 and Table 10-3.
ii) Investigation	of non-DGM areas in grid – All data g	aps on maps verified initialed by team leader.
2) MEC-Related Scrap	Inspection/Certification:	
=	pected this day.	
3) Data Management:		
-	of database upload sent by Geophysical	Site Manager for MRS-9, MRS-10/11 and Exception
	ordance with Site Specific Work Plan (S	-
Areas in acco	ruance with site specific work I fair (s	Section 10.2.3.0.1) and 1 able 10-3.
3. Conducted By:		
I C (1	Signature:	Date: 7/29/2014
Jason Soth	Juson Sil	//29/2014
4. UXOQC Supervisor:		
Incon Cath	Signature:	Date: 7/29/2014
Jason Soth	Juson Sal	1/27/2 U 14
	Statement of Com	pliance
T all all all all all all all all all al	1.4	



1. Definable Feature of W	ork:			
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation	nd Near Surface Clearance after vegetation is rem Clearance to Depth of Detection Surveying ration Brush Clearing Data Management Other (Please Describe Below)	ioved	
2. Observed Conditions /	Activities:			
MES QC Daily Repor	t – Wednesday 30 July 2014			
i) Daily Analog	on 1-Foot Mag and Dig: Instrument FCA test - Observed SGO th Section 10.5, 10.6 and Table 10-3 of	Teams conduct instrument checks in the FC of the MRS-9 Work Plan.	A in	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 				
	f database upload sent by Geophysica rdance with Site Specific Work Plan (1 Site Manager for MRS-9, MRS-10/11 and I Section 10.2.5.6.1) and Table 10-3.	Exception	
3. Conducted By:				
Jason Soth	Signature: Juson Sell	Date: 7/30/2014		
4. UXOQC Supervisor:				
Jason Soth	Signature: Juson Sell	Date: 7/30/2014		
Statement of Compliance Locatify that the shows arrest is complete and correct and that Loranza subspiced appropriatives have imposted the work performed this day by MES (and cook				



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	vegetation removal UXO Surface an Mag and Dig Intrusive Investigation Con/Certification Backfill/Site Restoration Surface Sweep Only (Final Product)		Surveying ata Management
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	t – Thursday 31 July 2014 Inspection/Certification:	_	-
3. Conducted By: Jason Soth 4. UXOQC Supervisor: Jason Soth	Signature: Juson Sull Signature: Juson Sull	Date:	7/31/2014
	0		
Statement of Compliance			



1. I	Def	inable Feature of V	Work:				
	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management						
		O Certification	UXO Surface Sweep O	my (Final Floduct)	Other (Please Describ	e Below)	
	<u> </u>		11001110105				
	M	ES QC Daily Repo	ort – Friday 1 Augi	ust 2014			
	1)	•	p Inspection/Certific	cation:			
		i) No scrap ins	pected this day.				
	2)	Data Management	:				
		i) No database					
2	~						
3.	Coi	nducted By:	Signature:		Date:		
		Jason Soth	Jason /	Soll		8/1/2014	
4.	UX	OQC Supervisor:					
		Jason Soth	Signature:		Date:	8/1/2014	
		Jason Soth	Jason /	Jell)		0/1/2014	
	Statement of Compliance						
						performed this day by MES (and ications except as may be noted abo	



1. D	efinable Feature of W	ork:			
	UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying				
\boxtimes N	IEC-Related Scrap Inspection		Restoration Brush C	learing 🛛 Data 🛚	Management
	Observed Conditions / A		oduct)Other (Pie	ease Describe Bel	iow)
i	MES QC Daily Repor	t – Saturday 2 August 2014	1		
1	•	Inspection/Certification:			
	i) No scrap inspe	cted this day.			
2	2) Data Management:				
	i) No database u	pload.			
3. C	Conducted By:	Signature:	 	Oate:	
	Jason Soth	Jason Sul			8/2/2014
4 I	JXOQC Supervisor:				
r. (210 X O Dupot visor.	Signature:	1	Date:	
	Jason Soth	Jason Sil			8/2/2014
	Statement of Compliance				
		ete and correct, and that I or my authoriz naterials, equipment, and workmanship are i			



1. Definable Feature of					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions		,	,		
MES QC Daily Repo	ort – Sunday 3 August 2014				
	p Inspection/Certification:				
i) No scrap ins	pected this day.				
2) Data Management	•				
i) No database					
3. Conducted By:					
David Abernathy	Signature:	Date	e: 8/3/2014		
4. UXOQC Supervisor:					
Jason Soth	Signature:	Dat	e: 8/7/2014		
Justin Dom	Jason Soll				
Statement of Compliance					
	plete and correct, and that I or my authorized materials, equipment, and workmanship are				



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed earance to Depth of Detection Surveying I Brush Clearing Data Management Other (Please Describe Below)	
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	t – Monday 4 August 2014 Inspection/Certification: ected this day.	Site Manager for MRS-9, MRS-10/11 and Exception ection 10.2.5.6.1) and Table 10-3.	
3. Conducted By:			
conduction by	Signature:	Date:	
David Abernathy		8/4/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sall	Date: 8/7/2014	
Statement of Compliance			



1. Definable Feature of W	ork:		
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed earance to Depth of Detection Surveying I Surveying Data Management Other (Please Describe Below)	
2. Observed Conditions / A	Activities:		
MES QC Daily Report 1) MEC-Related Scrap i) No scrap inspect 2) Data Management: i) Verification of	t – Tuesday 5 August 2014 Inspection/Certification: ected this day.	Site Manager for MRS-9, MRS-10/11 and Exception ection 10.2.5.6.1) and Table 10-3.	
3. Conducted By:	Signature:	Date:	
David Abernathy		8/5/2014	
4. UXOQC Supervisor:	Signature:	Date:	
Jason Soth	Jason Sal	8/7/2014	
Statement of Compliance			



1. Definable Feature of W	ork:				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / A	Activities:				
MES QC Daily Report 1) Intrusive Investigatio i) Daily Analog I accordance with the MRS-9 App. Comparison of the MRS-9 App. Compar	n 1-Foot Mag and Dig: Instrument FCA test - Observed SGO Teams conducts Section 10.5, 10.6 and Table 10-3 of the MRS-9 an 8" are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 area are removed from the processing area and area. The section 10.5 area area area area area area. The section 10.5 area area area area area area. The section 10.5 area area area area area area. The section 10.5 area area area area area area. The section 10.5 area area area area area. The section 10.5 area area area area.	Work Plan. e 100% inspected in accordance with ne processing area and are 100% inspected for items larger than 37mm. er for MRS-9, MRS-10/11 and Exception			
3. Conducted By: David Abernathy	Signature:	Date: 8/6/2014			
·					
4. UXOQC Supervisor:	Signatura	Deter			
Jason Soth	Signature: Jason Sal	Date: 8/7/2014			
	Statement of Compliance				



1. Definable Feature of Work:					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / Activities:					
MES QC Daily Report – Thursda 1) Intrusive Investigation 1-Foot Ma i) Daily Analog Instrument FO accordance with Section 10 ii) Items larger than 8" are rem MRS-9 App. G. iii) Items smaller than 8" but gr in accordance with MRS-9 in accordanc	g and Dig: CA test - Observed SGO Teams condu. 5, 10.6 and Table 10-3 of the MRS-9 loved from the processing area and are reater than 30mm are removed from the App. G. erial is undergoing a 10% inspection fertification:	Work Plan. e 100% inspected in accordance with the processing area and are 100% inspected for items larger than 37mm. or for MRS-9, MRS-10/11 and Exception			
3. Conducted By:					
David Abernathy Signature:		Date: 8/7/2014			
4. UXOQC Supervisor:					
Jason Soth Signature:	on SIL	Date: 8/7/2014			
	Statement of Compliance				



1. Definable Feature of Wo			
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface Mag and Dig Intrusive Investigation n/Certification Backfill/Site Rest KO Surface Sweep Only (Final Product	n Clearance to Depth of Detection oration \square Brush Clearing \boxtimes D	Surveying ata Management
2. Observed Conditions / A	ectivities:		
Intrusive Investigatio i) Daily Analog I accordance with	n 1-Foot Mag and Dig: Instrument FCA test - Observed SG In Section 10.5, 10.6 and Table 10-3 an 8" are removed from the process	3 of the MRS-9 Work Plan.	
· · · · · · · · · · · · · · · · · · ·	han 8" but greater than 30mm are r with MRS-9 App. G.	emoved from the processing an	rea and are 100% inspected
iv) Sifter and crush	her fines material is undergoing a 1	0% inspection for items larger	than 37mm.
i) No scrap inspe3) Data Management:i) Verification of	Inspection/Certification: cted this day. database upload sent by Geophysic dance with Site Specific Work Plan	· ·	•
3. Conducted By:			
David Abernathy	Signature:	Date:	8/8/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sal	Date:	8/11/2014
Statement of Compliance			
	re and correct, and that I or my authorized relaterials, equipment, and workmanship are in strice		



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation remo ☐ Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ GPO Certification ☐ UXO Surface Sweep	Intrusive Investigation Clearance to Backfill/Site Restoration Br		Surveying a Management
2. Observed Conditions / Activities:			
MES QC Daily Report – Saturday 1) Intrusive Investigation 1-Foot Mag i) Daily Analog Instrument FC. accordance with Section 10.5 ii) Items larger than 8" are remoment MRS-9 App. G. iii) Items smaller than 8" but green in accordance with MRS-9 App.	and Dig: A test - Observed SGO Teams con 5, 10.6 and Table 10-3 of the MRS eved from the processing area and a ater than 30mm are removed from	-9 Work Plan. are 100% inspected the processing area	in accordance with a and are 100% inspected
undergoing a 100% inspection 2) MEC-Related Scrap Inspection/Ce i) QC inspection of MEC and n	n for MPPEH.	nducted in MRS-9	in accordance with the
3. Conducted By:			
David Abernathy Signature:		Date:	8/9/2014
4. UXOQC Supervisor:			
Jason Soth Signature: Jaso	n Su	Date:	8/11/2014
Statement of Compliance			
I certify that the above report is complete and correct, and contractor) and have determined that all materials, equipment,			



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions / Activities:			
 MES QC Daily Report – Sunday 10 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan. ii) Items larger than 8" are removed from the processing area and are 100% inspected in accordance with 			
MRS-9 App. G.			
iii) Items smaller than 8" but greater than 30mm are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G.	1		
iv) Sifter fines material is undergoing a 10% inspection for items larger than 37mm. Crusher fines material is undergoing a 100% inspection for MPPEH.			
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) No database upload. 			
3. Conducted By:			
Jason Soth Signature: Date: 8/10/2014			
4. UXOQC Supervisor:			
Jason Soth Signature: Date: 8/10/2014			
Statement of Compliance			
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.			



1. Definable Feature of Work:					
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspectio	vegetation removal UXO Surface and Near Mag and Dig Intrusive Investigation Clearan n/Certification Backfill/Site Restoration CO Surface Sweep Only (Final Product)	ce to Depth of Detection Surveying			
2. Observed Conditions / A	Activities:				
MES QC Daily Report	- Monday 11 August 2014				
1) Intrusive Investigatio	n 1-Foot Mag and Dig:				
	Instrument FCA test - Observed SGO Teams th Section 10.5, 10.6 and Table 10-3 of the N				
ii) Items larger th MRS-9 App. C	an 8" are removed from the processing area a.	and are 100% inspected in accordance with			
· · · · · · · · · · · · · · · · · · ·	han 8" but greater than 30mm are removed with MRS-9 App. G.	from the processing area and are 100% inspected			
	terial is undergoing a 10% inspection for ite 00% inspection for MPPEH.	ms larger than 37mm. Crusher fines material is			
2) Surveying:					
i) Contractor turned over survey points for 6 grids with the 1 foot excavation complete. Two survey point depths were identified as not meeting the 1' depth requirement. The contractor will rework these areas and re-survey them tomorrow.					
 MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 					
4) Data Management:					
 i) Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 					
2 Conducted Dec.					
3. Conducted By:	Signature:	Date:			
Jason Soth	Jason Sil	8/11/2014			
4. UXOQC Supervisor:	6:	10.			
Jason Soth	Signature: Jason Sul	Date: 8/11/2014			
Statement of Compliance					



1.]	Def	inable	Feature of W	ork:			
\boxtimes	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☒ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☒ Seeding and Erosion Control						
2.	Obs	served	Conditions / A	Activities:			
	<u>M</u>	ES QC	Daily Repor	t – Tuesday 12 Augus	<u>st 2014</u>		
	1)	Intrus	_	on 1-Foot Mag and Dig	•		
			Sifter down fo	r repairs.			
	2)	Survey	vino:				
	_,	i)	_	worked the 2 areas that a	did not meet the depth requ	irements. The	points were re-surveyed and
		1)					begin backfill of the 6 grids.
	3)	Seedin	g and Erosion	Control			
		i)	QC verified th	e bi-weekly contractor i	nspection conducted for Er	osion and Sedi	iment control features in
			accordance wi	th the MRS-9 Site Speci	ific Work Plan and Append	ix G.	
	4			T 10 10 100 10			
	4)	• `	-	Inspection/Certificatio		1 / 1' MDC	1 44
		1)			scrap from operations cond		
			Operating Pro		8.1 and the Program Level	work Plan, Aj	ppendix E (Standard
			Operating From	cedures).			
	5)	Data I	Management:				
	υ,	i)	_	f database upload sent b	y Geophysical Site Manage	er for MRS-9 a	nd Exception Areas in
		-/		•	lan (Section 10.2.5.6.1) and		2 2 1
				1	,		
3.	Coı	nducte	d By:	1			
		Jason	Soth	Signature:		Date:	8/12/2014
		Jason	1 3 0th	Jason Sol			0/12/2014
4.	UX	OQC	Supervisor:				
		_	G .1	Signature:		Date:	0/10/2014
		Jason	Soth	Jason Sit			8/12/2014
				State	ment of Compliance		
							performed this day by MES (and each
contr	contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.						



1. Definable Feature of Wo	ork:					
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspectio	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / A	Activities:					
MES QC Daily Report – Wednesday 13 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig:						
	than 8" but greater than 30mm are remwith MRS-9 App. G.	noved from the processing area and are 100% inspec	eted			
	terial is undergoing a 10% inspection 00% inspection for MPPEH.	for items larger than 37mm. Crusher fines material	is			
i) QC inspection	Work Plans Section: 2.5.8.1 and the Pro	perations conducted in MRS-9 in accordance with the ogram Level Work Plan, Appendix E (Standard	e			
accordance wit	database upload sent by Geophysical th Site Specific Work Plan (Section 10)	Site Manager for MRS-9 and Exception Areas in 0.2.5.6.1) and Table 10-3.				
3. Conducted By:	S: material	Data				
Jason Soth	Signature: Jason Sul	Date: 8/13/2014				
4. UXOQC Supervisor:						
Jason Soth	Signature: Juson Sul	Date: 8/13/2014				
	Statement of Compliance					
·	· · · · · · · · · · · · · · · · · · ·	·				



		Feature of W					
⊠ Ir ⊠ M	 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below) 						
2. O	bserved	Conditions / A	Activities:				
	MES QC	Daily Report	<u> – Thursday 14</u>	August 2014			
1) Intrusi	ive Investigatio	n 1-Foot Mag and	d Dig:			
	i)	_	an 8" are removed	_	sing area and are	e 100% inspec	ted in accordance with
	ii)		han 8" but greater with MRS-9 App.		removed from th	e processing a	area and are 100% inspected
	iii)				on for items larg	er than 37mm	. Crusher fines material is
	 undergoing a 100% inspection for MPPEH. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 						
2 0	1 1 4 .	l D					
3. U	onducted	и Бу:	Signature:			Date:	
	Jason	Soth		SIL			8/14/2014
4. U	JXOQC	Supervisor:				_	
	Jason	Soth	Signature: Jason	Su		Date:	8/14/2014
			S	tatement of Co	mpliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.							



		Feature of W					
	 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below) 						
2. (Observed	Conditions / A	Activities:				
	MES QC	C Daily Report	. – Friday 15 Aug	gust 2014			
	1) Intrus	ive Investigatio	n 1-Foot Mag and	Dig:			
	i)	_	an 8" are removed f	_	ng area and are	100% inspect	ted in accordance with
	ii)		han 8" but greater to with MRS-9 App. Co		moved from the	e processing a	area and are 100% inspected
	iii)		terial is undergoing 00% inspection for		n for items larg	er than 37mm	. Crusher fines material is
	 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 						
3. (Conducte	d By:					
	Lanco	n Soth	Signature:	-		Date:	8/15/2014
	Jason	1 30111	Jason Z	SUL)			0/13/2014
4.	UXOQC	Supervisor:					
	Jasor	n Soth	Signature: Juson	(M)		Date:	8/15/2014
			St	atement of Cor	mpliance		
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.							



1. Definable Feature of Work:					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / Activities:					
 MES QC Daily Report – Saturday 16 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G. 					
ii) Items smaller than 8" but greater than 30mm are removed from the in accordance with MRS-9 App. G.					
iii) Sifter fines material is undergoing a 10% inspection for items large undergoing a 100% inspection for MPPEH.	er than 37mm. Crusher fines material is				
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 					
3) Data Management: i) No database upload.					
3. Conducted By:	2				
Jason Soth Signature: Jason Soth	Date: 8/16/2014				
4. UXOQC Supervisor:					
Jason Soth Signature: Jason Soth	Date: 8/24/2014				
Statement of Compliance					



1. Definable Feature of W	ork:					
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / A	Activities:					
2. Observed Conditions / A MES QC Daily Report 1) Intrusive Investigation i) Items larger the MRS-9 App. Of the MRS-9 iii Items smaller in accordance iiii Sifter and crust iii QC inspection	Activities: E – Sunday 17 August 2014 In 1-Foot Mag and Dig: an 8" are removed from the processing area and are of the sunday	e 100% inspected in accordance with the processing area and are 100% inspected for items larger than 37mm.				
3. Conducted By:	Complete	Deter				
David Abernathy	Signature:	Date: 8/17/2014				
4. UXOQC Supervisor:						
Jason Soth	Signature: Jason Salo	Date: 8/24/2014				
Statement of Compliance						



1. Definable Feature of Work:					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions / Activities:					
 MES QC Daily Report – Monday 18 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig: Daily Analog Instrument FCA test - Observed SGO Teams conduct instrument checks in the FCA in accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 Work Plan. Items larger than 8" are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G. Items smaller than 8" but greater than 30mm are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G. 	ed				
 iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 					
3. Conducted By:					
David Abernathy Signature: Date: 8/18/2014					
4. UXOQC Supervisor:					
Jason Soth Signature: Date: 8/24/2014					
Statement of Compliance					
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.					



1. Definable Feature of Wo	ork:			
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection	vegetation removal UXO Surface Mag and Dig Intrusive Investigation N/Certification Backfill/Site Res KO Surface Sweep Only (Final Product	on Clearance to Depth of Detection to atoration Brush Clearing I	n Surveying Data Management	
2. Observed Conditions / A	Activities:			
	- Tuesday 19 August 2014 n 1-Foot Mag and Dig:			
_	an 8" are removed from the proces	sing area and are 100% inspec	ted in accordance with	
	han 8" but greater than 30mm are with MRS-9 App. G.	removed from the processing a	rea and are 100% inspected	
iii) Sifter and crush	her fines material is undergoing a	10% inspection for items larger	than 37mm.	
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 				
3. Conducted By:	Signature:	Date:		
David Abernathy	Signature.	Date.	8/19/2014	
4. UXOQC Supervisor:				
Jason Soth	Signature: Jason Sell	Date:	8/24/2014	
Statement of Compliance				
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.				



1. Definable Feature of V	1. Definable Feature of Work:					
✓ Intrusive Investigation 1-foo✓ MEC-Related Scrap Inspect	UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)					
2. Observed Conditions /	Activities:					
 MES QC Daily Report – Wednesday 20 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the processing area and are 100% inspected in accordance with 						
MRS-9 App.						
	than 8" but greater than 30mm are removed from to with MRS-9 App. G.	he processing area and are 100% inspected				
iii) Sifter and cru	sher fines material is undergoing a 10% inspection	for items larger than 37mm.				
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 						
3. Conducted By:	Signature:	Date:				
David Abernathy		8/20/2014				
4. UXOQC Supervisor:						
Jason Soth	Signature: Jason Sal	Date: 8/24/2014				
	Statement of Compliance					



1. Definable Feature of Work:						
✓ Intrusive Investigation 1-foot Mag an✓ MEC-Related Scrap Inspection/Certif	 UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below) 					
2. Observed Conditions / Activit	ies:					
MES QC Daily Report – The	ursday 21 August 2014					
 Intrusive Investigation 1-Fo i) Items larger than 8" a MRS-9 App. G. 	ot Mag and Dig: are removed from the processing area and a	re 100% inspected in accordance with				
ii) Items smaller than 8" in accordance with M		the processing area and are 100% inspected				
iii) Sifter and crusher fine	es material is undergoing a 10% inspection	for items larger than 37mm.				
 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: 						
accordance with Site	nse upload sent by Geophysical Site Manag Specific Work Plan (Section 10.2.5.6.1) ar	_				
3. Conducted By: Signat	uro	Date:				
David Abernathy		8/21/2014				
4. UXOQC Supervisor:						
Jason Soth Signat	ure: Jason Sss	Date: 8/24/2014				
<u>.</u>	Statement of Compliance					
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.						



1. Definable Feature of Work:	
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 	
2. Observed Conditions / Activities:	
 MES QC Daily Report – Friday 22 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the processing area and are MRS-9 App. G. ii) Items smaller than 8" but greater than 30mm are removed from the 	
in accordance with MRS-9 App. G.	
iii) Sifter and crusher fines material is undergoing a 10% inspection for	or items larger tilali 5/IIIII.
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations condustries. Site Specific Work Plans Section: 2.5.8.1 and the Program Level Volume Procedures. 3) Data Management: No database upload. 	
3. Conducted By:	Detai
David Abernathy Signature:	Date: 8/22/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Jason Soth	Date: 8/24/2014
Statement of Compliance	



1. Definable Feature of Wo	ork:		
✓ Intrusive Investigation 1-foot M✓ MEC-Related Scrap Inspection	egetation removal UXO Surface Mag and Dig Intrusive Investigation Certification Backfill/Site Res O Surface Sweep Only (Final Produc	n Clearance to Depth of Detection toration Brush Clearing Z	n Surveying Data Management
2. Observed Conditions / A	ctivities:		
1) Intrusive Investigation	- Saturday 23 August 2014 1-Foot Mag and Dig: an 8" are removed from the process	sing area and are 100% inspec	red in accordance with
MRS-9 App. G ii) Items smaller th	•	,	
	ner fines material is undergoing a 1	0% inspection for items larger	than 37mm.
i) QC inspection of		-	
3. Conducted By:			
David Abernathy	Signature:	Date:	8/23/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Suson Suson	Date:	8/24/2014
	Statement of Co	ompliance	
	e and correct, and that I or my authorized re terials, equipment, and workmanship are in stri		



1. Definable Feature of Work:	
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigati	storation Brush Clearing Data Management
2. Observed Conditions / Activities:	
 Observed Conditions / Activities: MES QC Daily Report – Sunday 24 August 2014 Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the process MRS-9 App. G. ii) Items smaller than 8" but greater than 30mm are in accordance with MRS-9 App. G. iii) Sifter and crusher fines material is undergoing a MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from 	ssing area and are 100% inspected in accordance with removed from the processing area and are 100% inspected
3. Conducted By: Jason Soth Signature: Jason Soth	Date: 8/24/2014
4. UXOQC Supervisor:	
Jason Soth Signature: Jason Sata	Date: 8/24/2014
Statement of C	Compliance



1. Definable Feature of Work			
✓ Intrusive Investigation 1-foot Mag✓ MEC-Related Scrap Inspection/Co	etation removal UXO Surface and g and Dig Intrusive Investigation Certification Backfill/Site Restoral Surface Sweep Only (Final Product)	learance to Depth of Detection	Surveying ata Management
2. Observed Conditions / Act	ivities:		
MES QC Daily Report — I 1) Intrusive Investigation 1 i) Daily Analog Instruction accordance with S ii) Items larger than 8 MRS-9 App. G. iii) Items smaller than in accordance with S iv) Sifter and crusher	Monday 25 August 2014 Foot Mag and Dig: rument FCA test - Observed SGO dection 10.5, 10.6 and Table 10-3 of 8" are removed from the processing a 8" but greater than 30mm are remain MRS-9 App. G. fines material is undergoing a 10%	f the MRS-9 Work Plan. g area and are 100% inspectors oved from the processing an	ed in accordance with rea and are 100% inspected
Site Specific World Operating Procedu 3) Data Management: i) Verification of data	MEC and non-MEC scrap from op k Plans Section: 2.5.8.1 and the Pro	ogram Level Work Plan, Ap Site Manager for MRS-9 an	pendix E (Standard
3. Conducted By:			
Jason Soth	gnature: Jason SM	Date:	8/25/2014
4. UXOQC Supervisor:			
Jason Soth Signal Signa	gnature: Jason SAD	Date:	8/25/2014
Statement of Compliance			
I certify that the above report is complete an contractor) and have determined that all materia			



		Feature of Wo				
✓ Intrus✓ MEC	sive Inv	estigation 1-foot M d Scrap Inspection	Mag and Dig ☐ Intrusive	XO Surface and Near Surfa Investigation Clearance to I fill/Site Restoration Bru Final Product) Othe	Depth of Detection	n Surveying Data Management
2. Obse	erved	Conditions / A	ctivities:			
	Intrusi	ve Investigation	Tuesday 26 Augus			
		accordance with	Section 10.5, 10.6 and	oserved SGO Teams cond I Table 10-3 of the MRS-	9 Work Plan.	
	ii)	Items larger tha MRS-9 App. G.		the processing area and a	re 100% inspec	ted in accordance with
	iii)		an 8" but greater than 3 vith MRS-9 App. G.	30mm are removed from	the processing a	area and are 100% inspected
				ergoing a 10% inspection	for items larger	r than 37mm.
2) 1	MEC-I i)	QC inspection of	ork Plans Section: 2.5.8			-9 in accordance with the opendix E (Standard
3)	Data M			r Geophysical Site Manag an (Section 10.2.5.6.1) an		nd Exception Areas in
3. Cond	ducted	By:			T =	
	Jason		Signature: Jason Sas	O	Date:	8/26/2014
4. UX(OQCS	Supervisor:			T =	
	Jason	Soth	Signature: Jason Sas		Date:	8/26/2014
	Statement of Compliance					
						performed this day by MES (and each cations except as may be noted above.



1. Definable Feature of	Work:	
UXO Surface Sweep prior ☐ Intrusive Investigation 1-f ☐ MEC-Related Scrap Inspe ☐ GPO Certification ☐	oot Mag and Dig 🗌 Intrusive Investigatio	and Near Surface Clearance after vegetation is removed in Clearance to Depth of Detection Surveying coration Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions	s / Activities:	
MES QC Daily Rep 1) Intrusive Investiga i) Items large MRS-9 Ap ii) Items small	nort – Wednesday 27 August 2014 Ation 1-Foot Mag and Dig: It than 8" are removed from the process p. G.	sing area and are 100% inspected in accordance with emoved from the processing area and are 100% inspected
	••	0% inspection for items larger than 37mm.
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
5. Conducted by:	Signature:	Date:
Jason Soth	Jason Sil	8/27/2014
4. UXOQC Supervisor		
Jason Soth	Signature: Jason Sal	Date: 8/27/2014
	Statement of Co	ompliance



1. Definable	Feature of Wo	ork:			
Intrusive In	vestigation 1-foot led Scrap Inspection	Mag and Dig 🔲 Intrusive Investi	gation Clearance to De Restoration Brush	e Clearance after vegetation is removed epth of Detection ☐ Surveying h Clearing ☐ Data Management (Please Describe Below)	
2. Observed	Conditions / A	ctivities:			
	ive Investigation		_	e 100% inspected in accordance with	
ii)		han 8" but greater than 30mm with MRS-9 App. G.	are removed from th	he processing area and are 100% inspected	d
iii)) Sifter and crush	ner fines material is undergoin	g a 10% inspection f	for items larger than 37mm.	
 iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 					
3. Conducte	d By:				
Jasor	n Soth	Signature: Jason Sal		Date: 8/28/2014	
4. UXOQC	Supervisor:				
Jasor	n Soth	Signature: Jason Sal		Date: 8/28/2014	
		Statement of	of Compliance		



1. Definable Feature of Work:			
 ✓ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Dep ✓ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush 			
2. Observed Conditions / Activities:			
MES QC Daily Report – Friday 29 August 2014 1) Intrusive Investigation 1-Foot Mag and Dig:			
 i) Items larger than 8" are removed from the processing area and are MRS-9 App. G. 	100% inspected in accordance with		
ii) Items smaller than 8" but greater than 30mm are removed from the in accordance with MRS-9 App. G.	e processing area and are 100% inspected		
iii) Sifter and crusher fines material is undergoing a 10% inspection for	or items larger than 37mm.		
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager accordance with Site Specific Work Plan (Section 10.2.5.6.1) and ' 			
3. Conducted By: Signature:	Date:		
Jason Soth Jason Soth	8/29/2014		
4. UXOQC Supervisor:			
Jason Soth Signature: Juson Soth	Date: 8/29/2014		
Statement of Compliance			



1. Definable Feature of Work:	
 UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management GPO Certification UXO Surface Sweep Only (Final Product) Seeding and Erosion Control 	
2. Observed Conditions / Activities:	
MES QC Daily Report – Saturday 30 August 2014	
1) Intrusive Investigation 1-Foot Mag and Dig:i) Items larger than 8" are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G.	
ii) Items smaller than 8" but greater than 30mm are removed from the processing area and are 100% inspecte in accordance with MRS-9 App. G.	d
iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.	
 Seeding and Erosion Control i) QC verified the bi-weekly contractor inspection conducted for Erosion and Sediment control features in accordance with the MRS-9 Site Specific Work Plan and Appendix G. 	
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 	
4) Data Management: i) No database upload.	
3. Conducted By:	
Jason Soth Signature: Date: 8/30/2014	
4. UXOQC Supervisor:	
Jason Soth Signature: Date: 8/30/2014	
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and e contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above	



1. Definable Feature of W	ork:	
	Mag and Dig ☐ Intrusive Investigation Clearance to Den/Certification ☐ Backfill/Site Restoration ☐ Brush	
2. Observed Conditions / A	Activities:	
2. Observed Conditions / A MES QC Daily Report 1) Intrusive Investigation i) Items larger the MRS-9 App. (a) ii) Items smaller in accordance iii) Sifter and crust 2) MEC-Related Scrap i) QC inspection	Activities: t – Sunday 31 August 2014 In 1-Foot Mag and Dig: an 8" are removed from the processing area and are of the state of the	e 100% inspected in accordance with the processing area and are 100% inspected for items larger than 37mm.
2 Conducted Dvs		
3. Conducted By:	Signature:	Date:
Dave Abernathy		8/31/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Soll	Date: 9/2/2014
	Statement of Compliance	



1. Definable Feature of Work:		
	d Dig Intrusive Investigation Clearance to Defication Backfill/Site Restoration Brush	
2. Observed Conditions / Activit	ties:	
MRS-9 App. G.	oot Mag and Dig: are removed from the processing area and are	
in accordance with M		
111) Sifter and crusher fin	es material is undergoing a 10% inspection for	or items larger than 37mm.
Site Specific Work P. Operating Procedures 3) Data Management: i) No database upload.	C and non-MEC scrap from operations cond lans Section: 2.5.8.1 and the Program Level	
3. Conducted By: Signat	lite.	Date:
Dave Abernathy		9/1/2014
4. UXOQC Supervisor:		
Jason Soth	Jason Sal	Date: 9/1/2014
	Statement of Compliance	



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is r ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveyin ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Manageme ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)	g
2. Observed Conditions / Activities:	
 MES QC Daily Report – Tuesday 2 September 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the processing area and are 100% inspected in accordance 	nce with
MRS-9 App. G. ii) Items smaller than 8" but greater than 30mm are removed from the processing area and are 10	
in accordance with MRS-9 App. G.	ove mopeous
iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm.	
iv) Verification of excavation depth and back fill height through survey points.	
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordant Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (State Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 	ndard
3. Conducted By: Signature: Date:	
Dave Abernathy 9/2/2014	
4. UXOQC Supervisor:	
Jason Soth Signature: Date: 9/2/2014	
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as m	



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) Intrusive Investigatio i) Daily Analog I accordance with MRS-9 App. Comparing Proceedings of the MES of the	In 1-Foot Mag and Dig: Instrument FCA test - Observed SGO Teams conducts Section 10.5, 10.6 and Table 10-3 of the MRS-9 an 8" are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area. The section 10.5 are removed from the processing area and area.	Work Plan. e 100% inspected in accordance with ne processing area and are 100% inspected for items larger than 37mm. ducted in MRS-9 in accordance with the Work Plan, Appendix E (Standard
3. Conducted By: Dave Abernathy 4. UXOQC Supervisor:	Signature:	Date: 9/3/2014
C110 Q C Super visor.	Signature:	Date:
Jason Soth	Jason Sal	9/3/2014
	Statement of Compliance	



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / Activities:		
 MES QC Daily Report – Thursday 4 September 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Daily Analog Instrument FCA test - Observed SGO Teams conduct accordance with Section 10.5, 10.6 and Table 10-3 of the MRS-9 viii) Items larger than 8" are removed from the processing area and are MRS-9 App. G. iii) Items smaller than 8" but greater than 30mm are removed from the in accordance with MRS-9 App. G. iv) Sifter and crusher fines material is undergoing a 10% inspection for v) Verification of excavation depth and back fill height through survey. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conductions. 	Work Plan. 100% inspected in accordance with e processing area and are 100% inspected or items larger than 37mm. ey points.	
Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management:		
 i) Verification of database upload sent by Geophysical Site Manager accordance with Site Specific Work Plan (Section 10.2.5.6.1) and 	•	
3. Conducted By:		
Dave Abernathy Signature:	Date: 9/4/2014	
4. UXOQC Supervisor:		
Jason Soth Signature: Juson Sold	Date: 9/4/2014	
Statement of Compliance		



1. Definable Feature of V	Vork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions /	Activities:	
	rt — Friday 5 September 2014 on 1-Foot Mag and Dig:	
i) Items larger t MRS-9 App.	han 8" are removed from the processing area and a G.	are 100% inspected in accordance with
	than 8" but greater than 30mm are removed from with MRS-9 App. G.	the processing area and are 100% inspected
iii) Sifter and cru	sher fines material is undergoing a 10% inspection	for items larger than 37mm.
 iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:		
Dave Abernathy	Signature:	Date: 9/5/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sul	Date: 9/5/2014
	Statement of Compliance	



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) Intrusive Investigation i) Items larger the MRS-9 App. Quality in accordance.	n 1-Foot Mag and Dig: an 8" are removed from the processing area and are G. chan 8" but greater than 30mm are removed from the with MRS-9 App. G.	ne processing area and are 100% inspected
iii) Siliter and crus	ner tines material is undergoing a 10% inspection i	or items larger than 37mm.
 iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: No Database upload. 		
3. Conducted By:	Signature:	Date:
Dave Abernathy	orginature.	9/6/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sal	Date: 9/6/2014
	Statement of Compliance	



1. Definable Feature of Wo	rk:		
✓ Intrusive Investigation 1-foot №✓ MEC-Related Scrap Inspection	egetation removal UXO Surface Mag and Dig Intrusive Investigation //Certification Backfill/Site Res O Surface Sweep Only (Final Produc	n Clearance to Depth of Detection arotation Brush Clearing I	n Surveying Data Management
2. Observed Conditions / A	ctivities:		
MES QC Daily Report 1) Intrusive Investigation	- Sunday 14 September 2014		
_	n 8" are removed from the process	sing area and are 100% inspec	ted in accordance with
	nan 8" but greater than 30mm are i with MRS-9 App. G.	removed from the processing a	area and are 100% inspected
iii) Sifter and crush	ner fines material is undergoing a 1	0% inspection for items large.	r than 37mm.
i) QC inspection of		-	
3. Conducted By:			
Conducted By:	Signature:	Date:	
Dave Abernathy			9/14/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Juson Sul	Date:	9/14/2014
Statement of Compliance			
	e and correct, and that I or my authorized reterials, equipment, and workmanship are in stri		



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
2. Observed Conditions / A MES QC Daily Report 1) Intrusive Investigatio i) Items larger th MRS-9 App. C ii) Items smaller to in accordance iii) Sifter and crus 2) MEC-Related Scrap I i) QC inspection	Activities: 2.— Monday 15 September 2014 In 1-Foot Mag and Dig: In 8" are removed from the processing area and are in the second of the sec	e 100% inspected in accordance with the processing area and are 100% inspected for items larger than 37mm.
3. Conducted By:	Construct	Dotos
Dave Abernathy	Signature:	Date: 9/15/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sell	Date: 9/15/2014
	Statement of Compliance	



1. Definable Feature of V	Vork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions	Activities:	
1) Intrusive Investigat	rt – Tuesday 16 September 2014 ion 1-Foot Mag and Dig: than 8" are removed from the processing area and a G.	re 100% inspected in accordance with
•	r than 8" but greater than 30mm are removed from e with MRS-9 App. G.	the processing area and are 100% inspected
iii) Sifter and cr	usher fines material is undergoing a 10% inspection	for items larger than 37mm.
 iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 		
3. Conducted By:	La:	
Dave Abernathy	Signature:	Date: 9/16/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Juson Sul	Date: 9/16/2014
	Statement of Compliance	



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Seeding and Erosion Control			
2. Observed Conditions / A	Activities:		
MES QC Daily Report – Wednesday 17 September 2014 1) Intrusive Investigation 1-Foot Mag and Dig:			
i) Items larger th MRS-9 App. (an 8" are removed from the processing area and are G.	e 100% inspected in accordance with	
	than 8" but greater than 30mm are removed from the with MRS-9 App. G.	ne processing area and are 100% inspected	
i) QC verified th			
 MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 			
	Edatabase upload sent by Geophysical Site Manage th Site Specific Work Plan (Section 10.2.5.6.1) and	_	
3. Conducted By:			
Dave Abernathy	Signature:	Date: 9/17/2014	
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Soll	Date: 9/17/2014	
	Statement of Compliance		



1. Definable Feature of V			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions /	Activities:		
MES QC Daily Repo 1) Intrusive Investigat i) Daily Analog accordance v ii) Items larger MRS-9 App. iii) Items smalle in accordance	ion 1-Foot Mag and Dig: g Instrument FCA test - Observe with Section 10.5, 10.6 and Table than 8" are removed from the pr G. gr than 8" but greater than 30mm e with MRS-9 App. G.	d SGO Teams conduct ing e 10-3 of the MRS-9 Work occasing area and are 100 are removed from the pro-	k Plan. % inspected in accordance with ocessing area and are 100% inspected
 iv) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 			
3. Conducted By:			
Dave Abernathy	Signature:	Date	e: 9/18/2014
4. UXOQC Supervisor:			
Jason Soth	Signature: Jason Sal	Dat	te: 9/18/2014
Statement of Compliance			
			If the work performed this day by MES (and each is and specifications except as may be noted above.



1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)			
2. Observed Conditions / Activ	vities:		
MES QC Daily Report – F			
Intrusive Investigation 1-l i) Items smaller than in accordance with	8" but greater than 30mm are remo	eved from the processing ar	ea and are 100% inspected
i) QC inspection of M Site Specific Work			
Operating Procedures). 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-9 and Exception Areas in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3.			
3. Conducted By:			
	nature:	Date:	9/19/2014
4. UXOQC Supervisor:			
Jason Soth Sign	nature: Jason Sil	Date:	9/19/2014
Statement of Compliance			



1. Definable Feature of W	ork:	
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)		
2. Observed Conditions / A	Activities:	
 2. Observed Conditions / Activities: MES QC Daily Report – Saturday 20 September 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items smaller than 8" but greater than 30mm are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) No Database upload. 		
3. Conducted By:	La	
David Abernathy	Signature:	Date: 9/20/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sell	Date: 9/20/2014
Statement of Compliance		



1. Definable Feature of W	1. Definable Feature of Work:			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)				
2. Observed Conditions /	Activities:			
2. Observed Conditions / 2 MES QC Daily Report 1) Intrusive Investigation i) Items larger the MRS-9 App. (2) ii) Items smaller in accordance iii) Sifter and crust 2) MEC-Related Scrap i) QC inspection	Activities: t – Sunday 21 September 2014 on 1-Foot Mag and Dig: nan 8" are removed from the processing ar G. than 8" but greater than 30mm are remove with MRS-9 App. G. sher fines material is undergoing a 10% in the sundant of MEC and non-MEC scrap from operate Vork Plans Section: 2.5.8.1 and the Program cedures).	rea and are 100% inspected in accordance with ed from the processing area and are 100% inspected		
2 Conducted Pvs				
3. Conducted By:	Signature:	Date:		
Jason Soth	Jason Sell	9/21/2014		
4. UXOQC Supervisor:				
Jason Soth	Signature: Juson Sell	Date: 9/21/2014		
	Statement of Complia	ance		



1. Definable Feature of Work:									
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)									
2. Observed Conditions / Activities:									
 MES QC Daily Report – Monday 22 September 2014 1) Intrusive Investigation 1-Foot Mag and Dig: i) Items larger than 8" are removed from the processing area and are MRS-9 App. G. 	100% inspected in accordance with								
ii) Items smaller than 8" but greater than 30mm are removed from the in accordance with MRS-9 App. G.	e processing area and are 100% inspected								
iii) Sifter and crusher fines material is undergoing a 10% inspection fo	or items larger than 37mm.								
 iii) Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: i) Verification of database upload sent by Geophysical Site Manager for MRS-9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 									
3. Conducted By: Signature:	Date:								
Jason Soth Jason Soth	9/22/2014								
4. UXOQC Supervisor:									
Jason Soth Signature: Jason Soth	Date: 9/22/2014								
Statement of Compliance									



1. Definable Feature of	f Work:								
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☑ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)									
2. Observed Condition	s / Activities:								
Intrusive Investig	port – Tuesday 23 September 201 (ation 1-Foot Mag and Dig: er than 8" are removed from the process	sing area and are 100% inspected in accordance with							
MRS-9 A _I	pp. G.								
	ller than 8" but greater than 30mm are nce with MRS-9 App. G.	removed from the processing area and are 100% inspected							
iii) Sifter and	crusher fines material is undergoing a	10% inspection for items larger than 37mm.							
2) MEC D-1-4-1 C	I								
i) QC inspect Site Special Operating3) Data Management	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).								
Specific W	on of database upload sent by Geophys York Plan (Section 10.2.5.6.1) and Tab	ical Site Manager for MRS-9 in accordance with Site te 10-3.							
3. Conducted By:	Signature:	Date:							
Jason Soth	Jason Soll	9/23/2014							
4. UXOQC Supervisor									
Jason Soth	Signature: Jason Sal	Date: 9/23/2014							
	Statement of C	ompliance							



1. Definable Feature of W	ork:							
	Mag and Dig Intrusive Investigation	oration 🗌 Brush Clearing 🛛 Da	Surveying sta Management					
2. Observed Conditions / A	Activities:							
 Observed Conditions / Activities: MES OC Daily Report – Wednesday 24 September 2014 Intrusive Investigation 1-Foot Mag and Dig: Items smaller than 8" but greater than 30mm are removed from the processing area and are 100% inspected in accordance with MRS-9 App. G. Sifter and crusher fines material is undergoing a 10% inspection for items larger than 37mm. Grid Acceptance, Backfill and Site Restoration: All grids have been backfilled to original grade or better and compacted. This was verified from survey data provided by L.I. Smith. MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 								
3. Conducted By: Jason Soth 4. UXOQC Supervisor:	Signature: Signature:	Date:	9/24/2014					
Jason Soth	Juson Sil		9/24/2014					
	Statement of Co	mpliance						



1. Definable Feature of W	ork:							
	Mag and Dig Intrusive Investigation Clean/Certification Backfill/Site Restoration	Near Surface Clearance after vegetation is removed arance to Depth of Detection ☐ Surveying on ☐ Brush Clearing ☒ Data Management ☐ Other (Please Describe Below)						
2. Observed Conditions / A	Activities:							
3. Conducted By:								
	Signature:	Date:						
Jason Soth	Juson Sil	9/25/2014						
4. UXOQC Supervisor:								
Jason Soth	Signature: Jason Sal	Date: 9/25/2014						
	Statement of Compli	iance						



1. Definable Feature of	Work:								
	oot Mag and Dig 🔲 Intrusive Investigation C	d Near Surface Clearance after vegetation is removed Clearance to Depth of Detection Surveying ation Brush Clearing Data Management Other (Please Describe Below)							
2. Observed Conditions	/ Activities:								
MES QC Daily Rep	ort – Monday 29 September 2014								
1) Intrusive Investiga	tion 1-Foot Mag and Dig:								
i) Items small		noved from the processing area and are 100% inspected							
ii) Sifter fines	material is undergoing a 10% inspection	for items larger than 37mm.							
 2) MEC-Related Scrap Inspection/Certification: QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: Verification of database upload sent by Geophysical Site Manager for MRS-9 in accordance with Site Specific Work Plan (Section 10.2.5.6.1) and Table 10-3. 									
3. Conducted By:	C:turn	Detec							
Jason Soth	Signature: Jason Sell	Date: 9/29/2014							
4. UXOQC Supervisor:									
Jason Soth	Signature: Jason Sell	Date: 9/29/2014							
I contify that the above areas	Statement of Com	pliance							



1. Definable Feature	of Work:									
	1-foot Mag and Dig Intrusive Investigation	and Near Surface Clearance after vegetation is removed Clearance to Depth of Detection ☐ Surveying Data Management ☐ Other (Please Describe Below)								
2. Observed Conditi	ons / Activities:									
MES QC Daily I	Report – Tuesday 30 September 2014									
1) Intrusive Inves	tigation 1-Foot Mag and Dig:									
i) Items si		emoved from the processing area and are 100% inspected								
ii) Sifter an	nd crusher fines material is undergoing a 10	% inspection for items larger than 37mm.								
 i) QC insp Site Spe Operati 3) Data Manager i) Verifica 	 2) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 3) Data Management: 									
3. Conducted By:										
	Signature:	Date:								
Jason Soth	Jason Sil	9/30/2014								
4. UXOQC Supervi										
Jason Soth	Signature: Jason Soll	Date: 9/30/2014								
I and the short short	Statement of Co	mpliance								



1. Definable Feature of Work:		
UXO Surface Sweep prior to vegetation remoder Intrusive Investigation 1-foot Mag and Dig ☐ MEC-Related Scrap Inspection/Certification ☐ GPO Certification ☐ UXO Surface Sweep prior to vegetation remoderation Intrusive Investigation Intrusive Internation Inte	☐ Intrusive Investigation Clearance to De ☐ Backfill/Site Restoration ☐ Brusi	
2. Observed Conditions / Activities:		
MES QC Daily Report - Wednesd	<u>ay 1 October 2014</u>	
1) Intrusive Investigation 1-Foot Mag	and Dio:	
		he processing area and are 100% inspected
in accordance with MRS-9 A		te processing area and are 100% inspected
ii) Sifter and crusher fines mate	rial is undergoing a 10% inspection t	for items larger than 37mm.
2) MEC-Related Scrap Inspection/Co		
		ducted in MRS-9 in accordance with the
•	ction: 2.5.8.1 and the Program Level	Work Plan, Appendix E (Standard
Operating Procedures).		
3) Data Management:		
		er for MRS-9 in accordance with Site
Specific Work Plan (Section	10.2.5.6.1) and Table 10-3.	
3. Conducted By:		
Signature:		Date:
Jason Soth Juse	n Soll	10/1/2014
4. UXOQC Supervisor:		
Signature:		Date:
Jason Soth Jase	n Soll	10/1/2014
	Statement of Compliance	
I certify that the above report is complete and correct, and	•	nspected the work performed this day by MES (and each
contractor) and have determined that all materials, equipment		



1. Definable Feature of W	ork:									
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☒ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)										
2. Observed Conditions / A	2. Observed Conditions / Activities:									
MES QC Daily Report	t – Thursday 2 October 2014									
1) MEC-Related Scrap	Inspection/Certification:									
-	-	perations conducted in MRS-9 in accord	ance with the							
		ogram Level Work Plan, Appendix E (S								
Operating Prod		og 20 / 01 / 0211 2 1411, 2 2ppondin 2 (2								
2) Data Management:										
 Verification of 	database upload sent by Geophysical	Site Manager for MRS-9 in accordance	with Site							
Specific Work	Plan (Section 10.2.5.6.1) and Table 1	0-3.								
3. Conducted By:										
T C (1	Signature:	Date:	4							
Jason Soth	Jason Ssl	10/2/201	4							
4. UXOQC Supervisor:										
Josep Cath	Signature:	Date: 10/2/201	1							
Jason Soth	Juson SM	10/2/201	-							
	Statement of Com	pliance								
T ('C d (d 1) 1) 1	4		1 MEG / 1 1							



1. Definable Feature of W	ork:									
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio	Mag and Dig Intrusive Investigation C	l Near Surface Clearance after vegetation is removed learance to Depth of Detection ☐ Surveying tion ☐ Brush Clearing ☑ Data Management ☐ Other (Please Describe Below)								
2. Observed Conditions / A	Activities:									
	: – Monday 6 October 2014									
i) QC inspection Site Specific V	 i) MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 									
	database upload sent by Geophysical Plan (Section 10.2.5.6.1) and Table 10	Site Manager for MRS-9 in accordance with Site 0-3.								
3. Conducted By:	La									
Jason Soth	Signature: Juson Sal	Date: 10/6/2014								
4. UXOQC Supervisor:										
Jason Soth	Signature: Jason Sul	Date: 10/6/2014								
	Statement of Comp	pliance								
I certify that the above report is comple	te and correct, and that I or my authorized represe	entatives have inspected the work performed this day by MES (and each								

contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.



1. Definable Feature of W	ork:					
UXO Surface Sweep prior to			ance after vegetation is removed			
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	t Mag and Dig Intrusive Investiga		Detection Surveying ring Data Management			
	XO Surface Sweep Only (Final Prod		e Describe Below)			
2. Observed Conditions /	Activities:					
MES QC Daily Repor	t – Tuesday 7 October 2014					
1) MEC-Related Scrap	Inspection/Certification:					
- · · · · · · · · · · · · · · · · · · ·	=	om operations conducted	in MRS-9 in accordance with the			
	Work Plans Section: 2.5.8.1 and t					
Operating Pro	ocedures).	-				
3. Conducted By:						
5. Conducted by.	Signature:	Date	:			
Jason Soth	Jason Sal		10/7/2014			
4 LIVOOC C						
4. UXOQC Supervisor:	G:					
Jason Soth	Signature:	Date	e: 10/7/2014			
JUSUII SUUI	Jason Sill		10,7,201			
Statement of Compliance						
			the work performed this day by MES (and each and specifications except as may be noted above.			
contractor, and have determined that all I	actions, equipment, and working and in	strict comormance with the plans	and specifications except as may be noted above.			



1. Definable Feature of Work:										
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)										
2. Observed Conditions / A	Activities:									
MES QC Daily Report – Wednesday 8 October 2014										
1) MEC-Related Scrap	Inspection/Certification:									
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).										
3. Conducted By:										
T. 0.4	Signature:	Date: 10/8/2014								
Jason Soth	Jason Sold	10/8/2014								
4. UXOQC Supervisor:	Signature:	Date:								
Jason Soth	Jason Sil	10/8/2014								
I wife that the above areas is	Statement of Com	ipliance	(1 1							



1.	Def	inable	Featur	re of W	ork:									
													etation is remo Surveying	ved
					on/Certific			/Site Res					Management	
) Certifi			XO Surfac		Only (Fina	al Produc	et)	Other (Please Des	scribe Bel	ow)	
2.	Obs	served	Condi	tions /	Activitie	s:								
	<u>M</u>	ES QC	C Daily	Repor	t – Thur	sday 9 (<u>October</u>	2014						
	1)	MEC-	Related	l Scrap	Inspectio	n/Certifi	ication:							
		i)	QC in	spection	n of MEC	and non-	MEC sci	rap from	operati	ons cond	ucted in N	ARS-9 in	accordance v	with the
				•	Work Plar ocedures).	s Section	n: 2.5.8.1	and the	Progra	m Level V	Work Plar	n, Append	dix E (Standa	rd
•														
2	Com	. 	J D											
J.	Con	ducte	а Бу:		Signature):					Date:			
		Jason	Soth		0	tason,	Sil	>				1	0/9/2014	
4.	UX	OQC	Superv	visor:										
		Iscon	n Soth		Signature		f-				Date:	1	0/9/2014	
		Jason	1 20111		1	tason,	Soll	/				1	.0,), 2017	
	Statement of Compliance													
													ned this day by I s except as may be	



1.	Def	inabl	e Feat	ure of	Work	K:												
	Intro ME	usive Ir C-Rela	vestiga	ep prior ation 1-fo ap Inspec	oot Ma ction/C	g and Deertificat	ig 🔲 In ion 🛭		Investig fill/Site	gation Resto	Cleara	nce to I	Depth o	of Dete aring [ction [] Dat	Su a Man	rveying agemer	
2.	Obs	serve	l Con	ditions														
	M	ES Q	C Dai -Relat QC Site	ly Rep ed Scra inspecti Specifi rating F	ort – op Ins on of c Wor	Monda pection MEC a k Plans	ay 13 (fication	n: scrap fi	rom o	_							the
3.	Con	nducto	ed By:															
		Jaso	n Soth	1	Si	gnature:	uson,	Som	0	,			Dat	e:		10/13	3/2014	,
4.	UX	OQC	Supe	rvisor														
		Jaso	n Soth	1	Si	gnature:	ason,	Sin	0				Da	te:		10/13	3/2014	
								Staten	nent o	f Con	nplia	nce						
				ort is con														(and each d above.



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to		nd Near Surface Clearance after	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation		
	XO Surface Sweep Only (Final Product)	ration Brush Clearing D Seeding and Erosion 0	
2. Observed Conditions / A			
2. Observed Conditions	Tetri vities v		
MES OC Daily Repor	t – Tuesday 14 October 2014		
			
1) Seeding and Erosion			
	e contractor inspection conducted for		
	-9 Site Specific Work Plan and Appe	ndix G for a rain event of .75	inches or greater within a
24hr period.			
2) MEC Deleted Comm	T		
- ·	Inspection/Certification:		
i) No scrap inspe	ected this day.		
•			
3. Conducted By:	Signatura	Data	
Jason Soth	Signature:	Date:	10/14/2014
Jason Both	Jason Soll		10/11/2011
4. UXOQC Supervisor:			
-	Signature:	Date:	
Jason Soth	Jason Self		10/14/2014
	Statement of Con	npliance	
	ete and correct, and that I or my authorized repraaterials, equipment, and workmanship are in strict		



1.	Definable	Feature of	Work:					
	Intrusive Inv	vestigation 1-fed Scrap Inspe	ection/Certificatio	☐ Intrusive Inve	stigation Cleara ite Restoration	nce to Depth of De	ce after vegetation is removed etection Surveying Data Management escribe Below)	
2.			s / Activities:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			
	MES QC	C Daily Rep Related Scr QC inspect Site Specif	oort – Wednes ap Inspection/C	l non-MEC scrap	o from operation		MRS-9 in accordance with an, Appendix E (Standard	the
3.	Conducte	d By:	Signature:			Date:		
	Jason	Soth	=	son Sil	<u></u>	Date.	10/15/2014	
4.	UXOQC	Supervisor	:					
	Jason	n Soth	Signature:	son SAL	<u> </u>	Date:	10/15/2014	
				Statemen	t of Compliar	nce		
							work performed this day by MES I specifications except as may be note	



1.	Definable	Feature o	f Work:						
								vegetation is removed	
			-foot Mag and Di ection/Certificat	g ☐ Intrusive In	vestigation Clea l/Site Restoratio			Surveying ata Management	
	GPO Certific			Sweep Only (Fin			ase Describe		
2.	Observed	Condition	ns / Activities:						
	MES QC	C Daily Re	<u>port – Thurs</u>	day 16 Octobe	er 2014				
	1) MEC-	Related Sc	rap Inspection	/Certification:					
	i)				rap from opera	ations conduct	ed in MRS-9	in accordance with the	•
	,							endix E (Standard	
		•	Procedures).		C			•	
•									
3.	Conducted	d Bv:							
	00110000	<i></i>	Signature:			D	ate:		
	David A	bernathy		2	>			10/16/2014	
1	UXOQC	Sunarvica	r.						
	UAOQC	Super viso	Signature:			ΙD	ate:		
	Jason	Soth		uson Sil				10/20/2014	
			J	Total South					
				Stateme	ent of Compli	ance			
								rformed this day by MES (and ations except as may be noted ab	



1.	Defin	able :	Featur	e of W	ork:								
												fter vegetation is tion Survey	
					on/Certifica		Backfill/Si					lion Survey Data Managen	
	GPO C				XO Surface		nly (Final l	Product)		Other (Ple	ase Desc	ribe Below)	
2.	Obser	rved	Condit	ions /	Activities	:							
	MES	S QC	Daily	Repor	t – Mond	ay 20 O	ctober 20	<u>014</u>					
	1) M	IEC-I	Related	Scrap	Inspection	n/Certific	eation:						
	ĺ	i)	QC ins	pection pecific V	of MEC a	and non-M	IEC scrap	_				RS-9 in accorda Appendix E (S	
3.	Cond	ucted	l By:										
		Jason			Signature		Sul)	_		D	ate:	10/20/201	14
4.	UXO	QC S	Superv	isor:				_		1			
			G :1		Signature		,				Date:	10/20/20:	1.4
	J	Tason	Soth		1	ason /	Sul					10/20/203	14
						St	atement	of Com	pliance) 			
													ay by MES (and each may be noted above.



1.	Def	inab	le F	eatu	re of '	Wor	k:																	
	Intr ME	usive	Inves ated	stigatio Scrap	prior on 1-fo Inspec	ot M tion/	ag and Certifi	Dig [cation	Int		Inves	stigati ite Re	on C stora	leara	nce to	Dep rush (Detect ng 🔲	ion [Data	☐ Sτ ι Man	ırveyi agem		ved	
2.	Ob	serv	ed C	ondi	tions																			
		ES (OC I C-Re i) (Daily elated QC in Site S	Report Scra Specific ting P.	p Income of	Tues Specti MEC rk Pla	on/C and	ertifi non-l	i catio MEC	n: scrap	fron	_											e
3.	Con	nduc	ted :	By:																				
		Jas	on S	Soth			Signatu		on /	Si		_					Date:			10/21	/201	4		
4.	UX	KOQ	C Sı	ıperv	visor:																			
		Jas	on S	Soth		,	Signatu <i>O</i>		on /	Si		_					Date:			10/2	1/201	4		
									S	tate	ment	of C	Com	pliar	nce									
					t is com																			



1.	Definable	Feature of	Work:					
	Intrusive Inv	vestigation 1-fed Scrap Inspe	ection/Certification	☐ Intrusive Inve	estigation Cleara Site Restoration	nce to Depth of De	ce after vegetation is remove etection Surveying g Data Management escribe Below)	ed
2.			s / Activities:	<u>, , , , , , , , , , , , , , , , , ,</u>	,			
	MES QC	C Daily Rep Related Scr QC inspect Site Specif	oort – Wednes ap Inspection/C	Certification: I non-MEC scra	p from operation		MRS-9 in accordance win	
3.	Conducte	d By:						
	Jasor	Soth	Signature:	son Sell)	Date:	10/22/2014	
4.	UXOQC	Supervisor	:			,		
	Jasor	Soth	Signature:	son Ssh)_	Date:	10/22/2014	
				Statemen	t of Compliar	nce		
							work performed this day by ME d specifications except as may be no	



1.	Defin	able l	Featur	e of W	ork:								
												vegetation is remo	oved
	MEC-l	Related	d Scrap l	Inspection	on/Certifica	tion 🔲 1	Backfill/Si	te Restora				ata Management	
	GPO C				XO Surface		ıly (Final F	Product)	O	ther (Please	e Describe	Below)	
2.	Obsei	ved (Condit	ions /	Activities	:							
	MES	S QC	Daily	Repor	t – Mond	ay 27 Oc	ctober 20	<u>)14</u>					
	1) M	EC-I	Related	Scrap	Inspection	ı/Certific	ation:						
	•	i)		-	-			from op	erations o	conducted	in MRS-	9 in accordance	with the
			•		Work Plans cedures).	Section:	2.5.8.1 ar	nd the Pro	ogram Le	vel Work	Plan, Ap	pendix E (Standa	ard
•													
2	C 1	.41	ı n										
3.	Cond	ucted	ву:		Signature:					Date	<u> </u>		
			Soth		_	ason Z	Sell)					10/27/2014	
4.	UXO	QC S	Superv	isor:	I g:					1 5			
	J	ason	Soth		Signature:	ason Z	(M)	_		Date	:: 	10/27/2014	
						St	atement	of Com	pliance				
												erformed this day by	



1.	Defina	able l	Feature	e of W	ork:									
												fter vegetati	ion is removed	
					n/Certificat		Backfill/Si					llon ∐ Su] Data Man		
	GPO C				XO Surface		nly (Final l	Product)		Other (Ple	ase Desc	ribe Below)		_
2.	Obser	ved (Conditi	ions / A	Activities	:								
	MES	QC	Daily l	<u>Repor</u>	t — Tuesd	ay 28 Oc	ctober 2	<u>014</u>						
	1) M	EC-F	Related	Scrap	Inspection	/Certific	ation:							
	,	i)	QC insp	pection ecific V	of MEC a	nd non-M	IEC scrap	_					cordance with the E (Standard	
			орегии											
•														
2	Condi	rotod	D.,,											
J.	Conuc	icteu	Dy.		Signature:					D	ate:			
	J	ason	Soth		1.	ason /	SIL					10/28	3/2014	
4.	UXO	QC S	Supervi	sor:										
	J	ason	Soth		Signature:	, ason /	Sul	_			Date:	10/28	3/2014	
						St	atement	of Com	pliance					
						, and that I	or my autho	orized repre	sentatives 1	have inspec			this day by MES (and eac	h
con	tractor) and	d have o	determined	that all m	aterials, equip	ment, and wo	orkmanship a	re in strict c	onformance	e with the p	lans and spe	ecifications exc	ept as may be noted above.	



1.	Def	inable	Featu	re of V	Vork:									
													etation is remo	oved
\forall					on/Certifica								Surveying Management	
) Certifi			XO Surface						Please De			
2.	Obs	served	Condi	itions /	Activities	s:								
	<u>M</u>	ES QC	C Daily	Repoi	rt – Wedr	nesday 2	9 Octob	er 2014	<u>l</u>					
	1)	MEC-	Relate	d Scrap	Inspectio	n/Certifi	cation:							
	-/	i)		-	-			np from o	peratio	ns condu	icted in N	/IRS-9 in	accordance	with the
			Site S	pecific				-	_				dix E (Standa	
3	Cor	ducte	d Rv•											
<u> </u>	COL				Signature						Date:			
		Jasor	n Soth		1	lason /	Soll)				10	0/29/2014	
4.	UX	OQC	Super	visor:							D :			
		Jason	n Soth		Signature		SIL	>			Date:	10	0/29/2014	
						S	tatemen	nt of Co	mplian	ce	l			
													med this day by as except as may b	
COII		, and mult		oo ana an i	, cqui	princin, and v	p			171111 1111	- Piano ana s	Permention	cheept as may o	above.



1.	Defin	able	Featur	e of W	Vork:									
													getation is real Surveying	noved
	MEC-	Relate	d Scrap	Inspecti	on/Certifica	ition 🗌	Backfill/	Site Rest	oration [J Surveying Management	
	GPO (XO Surfac		only (Final	Product) [Other (Please De	scribe Be	low)	
2.	Obse	rved	Condi	tions /	Activities	S :								
	ME	S QC	<u>Daily</u>	Repor	rt – Frida	y 30 Oc	tober 20	<u>)14</u>						
	1) N	ÆC-I	Related	Scrap	Inspectio	n/Certifi	cation:							
	ŕ	i)		-	-			ap from	operatio	ns condu	acted in N	/IRS-9 in	n accordance	e with the
			•		Work Plan ocedures).	s Section	: 2.5.8.1	and the	Progran	n Level V	Vork Plaı	n, Apper	ndix E (Stan	dard
•														
2	Cand	lu ata è	1 D											
J.	Cond	uctet	і Бу:		Signature	:					Date:			
	•	Jason	Soth		1	lason /	SIL	>				1	0/30/2014	
4.	UXC	QCS	Superv	isor:										
		т	0 1		Signature		/				Date:	1	0/20/2014	
		Jason	Soth		0	lason /						1	0/30/2014	
						S	tatemer	nt of Co	mplian	ice				
														y MES (and each be noted above.



1.	Defina	able]	Featur	e of W	ork:									
					vegetation Mag and D								ation is remove	d
	MEC-F	Related	d Scrap l	Inspection	on/Certifica	tion	Backfill/Si	ite Restor	ation 🔲	Brush C	learing [] Data Ma	anagement	
	GPO C				XO Surface		nly (Final)	Product)		Other (Pl	ease Desc	ribe Belov	w)	
2.	Obser	ved (Condit	ions /	Activities	:								
	MES	S QC	Daily	Repor	<u>t – Mond</u>	ay 3 Nov	vember 2	<u> 2014</u>						
	1) M	EC-F	Related	Scrap	Inspection	n/Certific	eation:							
	,	i)		-	-			from op	perations	s conduc	ted in M	RS-9 in a	ccordance wit	h the
			•		Work Plansocedures).	s Section:	2.5.8.1 a	nd the Pi	ogram I	Level Wo	ork Plan,	Appendi	x E (Standard	
•														
2	Cand	not od	l D.											
J.	Cond	uctea	ъу:		Signature					[Date:			
			Soth		1	lason /	Sul					11/	/3/2014	
4.	UXO	QC S	Superv	isor:										
	J	ason	Soth		Signature	lason /	£11	_			Date:	11/	/3/2014	
								of Com	nliance					
T	-41C11 ·	41 1		: 1	-4 3		atement				-4-141	-1C	a delegant a serv	C (1 1
													d this day by MES except as may be no	



1.	Def	inable	Featur	re of W	ork:									
													etation is ren Surveying	noved
					on/Certifica								Management	
) Certifi			XO Surface		Only (Fina	l Product	t)	Other (Please Des	scribe Bel	ow)	
2.	Obs	served	Condi	tions /	Activities	S:								
	<u>M</u>	ES QC	C Daily	Repor	<u>t – Tueso</u>	lay 4 No	<u>ovembei</u>	r 2014						
	1)	MEC-	Related	l Scrap	Inspectio	n/Certifi	cation:							
		i)	QC in	spection	n of MEC	and non-l	MEC scr	ap from	operation	ons cond	ucted in N	IRS-9 in	accordance	e with the
				•	Work Plan ocedures).	s Section	: 2.5.8.1	and the	Prograi	n Level V	Work Plar	n, Append	dix E (Stan	dard
•														
	~													
3.	Con	ducte	d By:		Signature	:					Date:			
			Soth				Sil	>				1	1/4/2014	
4.	UX	OQC	Superv	visor:	La									
		Jason	Soth		Signature		SIL	>			Date:	1	1/4/2014	
						S	tateme	nt of Co	mpliar	nce				
														MES (and each be noted above.



1. Definable Feature of W	ork:	
	Mag and Dig Intrusive Investigation Clearance n/Certification Backfill/Site Restoration	urface Clearance after vegetation is removed to Depth of Detection Surveying Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES QC Daily Report 1) MEC-Related Scrap i) QC inspection	t – Wednesday 5 November 2014 Inspection/Certification: of MEC and non-MEC scrap from operations Vork Plans Section: 2.5.8.1 and the Program I	
3. Conducted By:	l g:	
Jason Soth	Signature: Juson Sul	Date: 11/5/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Juson Sul	Date: 11/5/2014
	Statement of Compliance	
I certify that the above report is comple	te and correct, and that I or my authorized representatives	have inspected the work performed this day by MES (and each



1.	Defi	nable	Featu	ire of V	Vork:											
															on is remove	ed
					ot Mag an ion/Certif			e mvesu kfill/Site				pun on D n Clearin				
			ication		UXO Surf							(Please I				
2.	Obs	erved	Cond	litions	/ Activit	ies:										
	<u>M</u>]	ES Q	C Dail	y Repo	rt – Th	<u>ırsday</u>	6 Nove	ember 2	<u> 2014</u>							
	1)	MEC-i)	QC i	nspectio		C and no	on-MEC	c scrap f		-					ordance wi E (Standard	
				•	cocedures		tion. 2.3	.o.1 and	i tile Fi	iogran	i Levei	WOIK F	ian, Ap _j	pendix i	E (Standard	
3.	Con	ducte	ed By:													
	0 022		n Soth		Signat		n Ss		-			Date:		11/6/2	2014	
4.	UX	OQC	Super	visor:												
		Jason	n Soth		Signat		n Su		-			Date:		11/6/2	2014	
							State	ment o	of Con	nplian	ice					
															his day by ME ept as may be no	



1.	Defi	inable	Featu	re of W	ork:									
													ter vegetation Surv	
					on/Certific			nvestiga ill/Site R					on Surv Data Manag	
) Certifi			XO Surfac								ibe Below)	,
2.	Obs	served	Condi	tions /	Activitie	s:								
	<u>M</u>	ES QC	C Daily	Repor	t – Mon	day 10]	Novem	<u>ber 20</u>	<u>14</u>					
	1)	MEC-	Related	l Scrap	Inspectio	n/Certi	fication	:						
		i)		-				_	_					rdance with the
				•	Work Plai ocedures).	is Sectio	on: 2.5.8	.1 and t	he Prog	gram Lev	el Worl	c Plan, A	Appendix E	(Standard
3	Con	ducte	d Rv•											
J.	COL	iducto	u by.		Signatur						Dat	e:		
		Jason	Soth		//	Jason,	Soll	0					11/10/2	2014
4.	UX	OQC	Superv	visor:	T 6:									
		Jason	Soth		Signatur	e: Jason ,	Su	-			Dat	e:	11/10/2	2014
					<u> </u>		Statem	ent of	Comp	liance				
														s day by MES (and each t as may be noted above.



1.	Defi	inable	Featu	re of W	ork:									
													getation is remo	ved
					on/Certifica								Surveying Management	
) Certifi			XO Surface						Please Des			
2.	Obs	served	Condi	tions /	Activities	::								
	<u>M</u>	ES QC	C Daily	Repor	t – Tueso	lay 11 N	lovembe	er 2014						
	1)	MEC-	Related	l Scrap	Inspection	n/Certifi	cation:							
		i)	QC in	spection	of MEC	and non-l	MEC scra	ap from	operatio	ons condu	ucted in N	ARS-9 ir	n accordance v	vith the
				•	Work Plan ocedures).	s Section	: 2.5.8.1	and the	Progran	n Level V	Work Plaı	n, Appen	ndix E (Standa	rd
•														
2	~	1 4	1 D											
5.	Con	ducte	d By:		Signature	:					Date:			
		Jason	Soth		_		Soll	>				1	1/11/2014	
4.	UX	OQC	Superv	visor:										
		Incom	n Soth		Signature		_	_			Date:	1	1/11/2014	
		Jason	ı som		1	ason /	Soll)				1	1/11/2014	
						S	tatemer	nt of Co	mpliar	ice				
													med this day by Mans except as may be	



1.	Defi	inable	Featu	re of V	Vork:									
					vegetation in the vegetation in the vegetation is well and the vegetation in the vegetation in the vegetation is well as well								tion is removed	
					on/Certificat		isive ilives Backfill/Si					Data Mar		
) Certifi			XO Surface		nly (Final I	Product)		Other (Pl	ease Desc	cribe Below)	
2.	Obs	served	Cond	itions /	Activities	:								
	<u>M</u>]	ES QC	C Daily	/ Repoi	<u>t – Wedn</u>	esday 12	2 Novem	<u>ber 201</u>	<u>4</u>					
	1)	MEC-	Relate	d Scrap	Inspection	/Certific	ation:							
		i)	Site S	specific			_	_					cordance with the E (Standard	
2	Com	. 	J D											
J.	Con	<u>iducte</u>	u by:		Signature:]]	Date:			
		Jasor	n Soth		J.	uson /	(M)	_				11/12	2/2014	
4.	UX	OQC	Super	visor:										
		Loca	. C . 41-		Signature:	,	_				Date:	11/1	2/2014	
		Jasor	n Soth		1	ason Z	Joll)	<u></u>				11/1.	<i>L</i> / L U1 4	
						St	atement	of Com	pliance	e				
													this day by MES (and e cept as may be noted above	



1.	Def	inable	Featur	e of W	ork:									
													etation is remained Surveying	oved
					n/Certificat		Backfill/S						Management	
) Certifi			XO Surface		nly (Final	Product)		Other (I	Please Des	scribe Bel	ow)	
2.	Obs	served	Condit	ions / .	Activities	<u> </u>								
	<u>M</u>	ES QC	C Daily	<u>Repor</u>	t – Thurs	<u>day 13 N</u>	Novemb	er 2014						
	1)	MEC-	Related	Scrap	Inspection	/Certific	eation:							
	,	i)		-	-			from o	peration	ns condu	cted in N	IRS-9 in	accordance	with the
			•		Vork Plans cedures).	Section:	2.5.8.1 a	nd the P	rogram	Level V	Vork Plar	n, Append	dix E (Stand	ard
•														
2	~	1 4	1 D											
3.	Con	ducte	<u>а ву:</u>		Signature:					I	Date:			
	¥ 1 ¥ 7		Soth		J.	uson /	SIL	2				11	1/13/2014	
4.	UX	.OQC	Superv	isor:	I a:					ı	D.:			
		Jason	Soth		Signature:	uson /	SIL	_			Date:	11	1/13/2014	
						St	atement	t of Con	npliano	ce				
													ned this day by s except as may b	



1.	Def	inable	Featur	re of W	Vork:										
														on is removed	
					on/Certific			ill/Site R					ion 🔲 Sur Data Mana		
) Certifi			XO Surfac								ribe Below)		
2.	Obs	served	Condi	tions /	Activitie	s:									
	<u>M</u>	ES QC	C Daily	Repor	<u>t – Mon</u>	day 17	<u>Novem</u>	<u>ber 20</u>	<u>14</u>						
	1)	MEC-	Related	l Scrap	Inspectio	n/Certi	fication	:							
		i)		_				_	_					ordance with the	he
				•	Work Plai ocedures).	is Sectio	on: 2.5.8	.1 and t	he Prog	gram Lev	vel Wor	k Plan,	Appendix l	E (Standard	
•															
3.	Cor	<u>iducte</u>	d By:		Signatur	۵٠					Dat	·e·			
			n Soth		_	Jason ,	Su	-			Dai		11/17/	/2014	
4.	UX	OQC	Superv	visor:	l a:						1-				
		Jasor	n Soth		Signatur	e: Jason ,	Su	-			Da	те: 	11/17	//2014	
							Statem	ent of	Comp	liance	•				
														his day by MES (a ept as may be noted	



1.	Defi	inable	Featu	re of V	Vork:											
														r vegetation Su	on is remove	ed
					ion/Certif			e invest kfill/Sit						n ∟∟ Sui Data Mana		
		Certifi			JXO Surf					i				e Below)		
2.	Obs	erved	Cond	itions /	Activit	ies:										
	<u>M</u>]	ES QC	C Daily	Repo	rt – Tue	sday 1	8 Nove	ember :	<u>2014</u>							
	1)	MEC -i)		-	Inspect				from o	peratio	ons conc	lucted i	n MRS	-9 in acc	ordance wi	th the
				•	Work Pl ocedures		tion: 2.5	5.8.1 an	d the P	rogran	n Level	Work F	lan, A _l	ppendix l	E (Standard	1
•																
2	Con	duete	d Dw													
J.	Con	aucte	ed By:		Signati	ıre:						Date:				
_	****		n Soth		0	Jaso,	n S							11/18/	/2014	
4.	UX	oqc	Super	visor:	1 0:							15				
		Jason	n Soth		Signati		n S		_			Date:		11/18	/2014	
							State	ement	of Con	npliar	nce					
															his day by ME ept as may be n	



1. Definable Feature of W	ork:		
UXO Surface Sweep prior to			ce after vegetation is removed
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	t Mag and Dig Intrusive Investigation Backfill/Site F	ation Clearance to Depth of D Restoration Brush Clearin	
	XO Surface Sweep Only (Final Proc		
2. Observed Conditions /	Activities:		
MES QC Daily Repor	<u>t – Wednesday 19 November</u>	r 2014	
1) MEC-Related Scrap	Inspection/Certification:		
· · · · · · · · · · · · · · · · · · ·	of MEC and non-MEC scrap from	om operations conducted in	MRS-9 in accordance with the
	Work Plans Section: 2.5.8.1 and t		
Operating Pro	ocedures).	-	
3. Conducted By:			
J. Conducted Dy.	Signature:	Date:	
Jason Soth	Jason Sil		11/19/2014
4 LIVOOC C			
4. UXOQC Supervisor:	G:	T n .	
Jason Soth	Signature:	Date:	11/19/2014
Juson Bom	Jason Sill		
	Statement of	Compliance	
			e work performed this day by MES (and each d specifications except as may be noted above.
contractor, and have determined that all h	are me workmanship are m	series comormance with the plans an	a specifications except as may be noted above.



1.	Definable	Feature o	of Work:						
	Intrusive In	vestigation 1 ed Scrap Insp	pection/Certificat	ig 🔲 Intrusive I	nvestigation (ill/Site Restor	Clearance to De ation Brush	pth of Detection	er vegetation is removed on Surveying Data Management oe Below)	1
2.		_	ns / Activities		,				
	MES Q	-Related So QC inspec	eport – Thurs rap Inspection ction of MEC a	day 20 Nover	: crap from op			5-9 in accordance with ppendix E (Standard	n the
3.	Conducte	ed By:	Simple				l Data		
	Jason	n Soth	Signature:	ason Sss	-		Date:	11/20/2014	
4.	UXOQC	Superviso	or:						
	Jason	n Soth	Signature:	ason Sit	O		Date:	11/20/2014	
				Statem	ent of Com	pliance			
								performed this day by MES actions except as may be not	



1.			Featur										
												after vegetation i ction	
					n/Certifica		Backfill/S					□ Survey □ Data Managei	
	GPO C				XO Surface		nly (Final	Product)		Other (P	lease Desc	cribe Below)	
2.	Obser	ved (Condit	ions / A	Activities	:							
	MES	QC	Daily 1	<u>Repor</u>	t – Mond	<u>ay 24 No</u>	<u>ovember</u>	· 2014					
	1) M	EC-F	Related	Scrap	Inspection	ı/Certific	cation:						
		i)	Site Sp	ecific V			-	-	-			RS-9 in accord , Appendix E (S	
•													
3.	Condu	ıcted	Bv:										
			Soth		Signature:	ason /	SIL	2			Date:	11/24/20	14
4.	UXO	QC S	Supervi	sor:									
	J	ason	Soth		Signature:	ason /	(M)	2_			Date:	11/24/20	14
						St	atemen	t of Con	nplianc	e			
													lay by MES (and each s may be noted above.



1. Definable Feature of Work:	
UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying	
MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management	
GPO Certification UXO Surface Sweep Only (Final Product) Other (Please Describe Below)	
2. Observed Conditions / Activities:	
MES QC Daily Report – Tuesday 25 November 2014	
1) MEC-Related Scrap Inspection/Certification:	
 QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with th Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 	e
•	
3. Conducted By: Signature: Date:	
Jason Soth Jason Soth 11/25/2014	
4. UXOQC Supervisor:	
Jason Soth Signature: Date: 11/25/2014	
Statement of Compliance	
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (an contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted as	



1.	Def	finab	le F	eatu	re of '	Wor	k:																	
	Intr ME	usive	Inves ated	stigatio Scrap	prior on 1-fo Inspec	ot M tion/	ag and	Dig [cation	Int	rusive] Back	Inves	stigati ite Re	ion C stora	leara	nce to	Dep		Detec ng [tion [] Data	Sı a Mar	ırveyi nagem		ved	
2.					tions				oop c	, , , , , , , , , , , , , , , , , , ,	11141	1044				(1	<u> </u>	2000		<u> </u>	,			
		IES (OC 1 C-Re i) (Daily elated QC in	Report Scra Specific ting P	p Income of	Wed specti MEC	on/C and	ertifi non-l	i catio MEC	n: scrap	fron	n op	eratio										ne
3.	Con	nduc	ted [By:																				
		Jas	on S	Soth			Signatu		en /	Si		_					Date:			11/20	5/201	4		
4.	UX	KOQ	C Si	uper	visor:																			
		Jas	on S	Soth		,	Signatu <i>O</i>		on /	St							Date:			11/2	6/201	4		
									S	tate	ment	of C	Com	pliar	nce									
I ce	ertify t	that the	abov ave de	e repor	t is com	plete I mate	and cor	rect, an	d that it, and v	I or m	y autho	orized re in st	repres	entativ	ves hav	ve insp	ected t	he woi	rk perfe	ormed ons ex	this da	ny by M may be	MES (ar	nd each



1.	Defi	inable	Featu	re of V	Vork:									
					vegetation t Mag and I								etation is removed	i
					on/Certifica								Ianagement	
) Certifi			XO Surface		nly (Final	Product)		Other (P	lease Des	cribe Belo	ow)	
2.	Obs	erved	Cond	itions /	Activities	S:								
	<u>M</u>	ES QC	C Daily	Repo	rt – Thur	sday 27	Novemb	<u>er 2014</u>						
	1)	MEC-	Relate	d Scrap	Inspection	n/Certifio	cation:							
		i)		-	-			from o	peration	ns condu	cted in M	IRS-9 in	accordance with	n the
				•	Work Plan ocedures).	s Section:	: 2.5.8.1 a	nd the P	rogram	Level W	ork Plan	, Append	lix E (Standard	
•														
2	Con	ducte	d Dw											
J.	Con	luucte	u by.		Signature	:				T	Date:			
		Jasor	n Soth		1	lason /	Sil	2				11,	/27/2014	
4.	UX	OQC	Super	visor:										
		Leas	2 Co4h		Signature		-				Date:	11	/27/2014	
		Jasor	n Soth		1	lason /		<u></u>				11	/ <i>4</i> // <i>4</i> 014	
						St	tatemen	t of Con	nplianc	e				
													ed this day by MES except as may be not	



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Clea	
2. Observed Conditions / A	Activities:	
MES QC Daily Repor	t – Monday 1 December 2014	
1) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	-	
•	·	
•		
3. Conducted By:		
-	Signature:	Date: 12/1/2014
Jason Soth	Jason Sil	12/1/2014
4. UXOQC Supervisor:		
	Signature:	Date:
Jason Soth	Jason Sil	12/1/2014
	Statement of Compli	iance
I certify that the above report is comple	•	atives have inspected the work performed this day by MES (and each



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection		
2. Observed Conditions / A	Activities:	
MES QC Daily Repor	t – Tuesday 2 December 2014	
1) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	-	
	•	
3. Conducted By:	Signature:	Date:
Jason Soth	Jason Sul	12/2/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sal	Date: 12/2/2014
	Statement of Compliance	
I certify that the above report is comple	te and correct, and that I or my authorized representatives have	inspected the work performed this day by MES (and each



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection		
2. Observed Conditions / A	Activities:	
MES QC Daily Repor	t – Wednesday 3 December 2014	
1) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	_	
•	•	
•		
3. Conducted By:	T.g.	
Jason Soth	Signature: Jason Sal	Date: 12/3/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Jason Sal	Date: 12/3/2014
	Statement of Compliance	
I certify that the above report is comple	ete and correct, and that I or my authorized representatives have	inspected the work performed this day by MES (and each



1. Definable Feature of W	ork:	
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cle	Near Surface Clearance after vegetation is removed arance to Depth of Detection Surveying on Brush Clearing Data Management Other (Please Describe Below)
2. Observed Conditions / A	Activities:	
MES QC Daily Repor	t – Thursday 4 December 2014	
1) MEC-Related Scrap	Inspection/Certification:	
i) No scrap inspe	-	
, 1 1	•	
•		
3. Conducted By:		Di
Jason Soth	Signature: Jason Sill	Date: 12/4/2014
4. UXOQC Supervisor:		
Jason Soth	Signature: Juson Salo	Date: 12/4/2014
	Statement of Compl	iance
I certify that the above report is comple	<u> </u>	tatives have inspected the work performed this day by MES (and each



1.	Defin	able	Featur	e of W	ork:									
													getation is real Surveying	
	MEC-	Relate	d Scrap	Inspecti	on/Certifica	tion 🗌	Backfill/S	Site Resto	oration [Managemer	
	GPO (XO Surface		nly (Final	Product)	<u> </u>	Other (I	Please Des	scribe Be	low)	
2.	Obse	rved	Condi	tions /	Activities	5:								
	ME	S QC	Daily	Repor	t – Mond	lay 8 De	<u>cember</u>	<u>2014</u>						
	1) N	ÆC-I	Related	Scrap	Inspectio	n/Certifi	cation:							
	,	i)		-	-			p from o	peratio	ns condu	cted in N	/IRS-9 iı	n accordan	ce with the
			•		Work Plan ocedures).	s Section	: 2.5.8.1 &	and the I	Program	Level V	Vork Plan	n, Apper	ndix E (Star	ndard
•														
2	Cand	lu ata è	1 D											
J.	Cond	actec	і ву:		Signature	:					Date:			
		Jason			1	lason /	SIL	>	_				12/8/2014	
4.	UXC	QCS	Superv	isor:										
		Jason	Soth		Signature		f				Date:		12/8/2014	
		asuii	Som		1	tason /	Sil	<i></i>					12/0/2014	
						S	tatemen	t of Co	mplian	ce				
														by MES (and each ay be noted above.



1.	Defin	able	Featur	e of W	ork:									
					vegetation t Mag and D								tation is remo	ved
	MEC-	Relate	d Scrap	Inspecti	on/Certifica	tion	Backfill/S	ite Resto	ration 🔲	Brush C	learing [Data M	I anagement	
	GPO (XO Surface		nly (Final	Product)		Other (Pl	ease Desc	cribe Belo	ow)	
2.	Obse	rved	Condi	tions /	Activities	S:								
	ME	S QC	Daily	Repor	rt – Tuesc	lay 9 De	cember :	<u>2014</u>						
	1) N	ÆC-I	Related	Scrap	Inspection	n/Certific	cation:							
	_,	i)		-	-			p from o	peration	s conduc	ted in M	RS-9 in	accordance	with the
			•		Work Plan ocedures).	s Section:	: 2.5.8.1 a	nd the P	rogram l	Level W	ork Plan	, Append	lix E (Standa	ırd
•														
2	Cand	lu oto é	1 D											
J.	Cond	ucted	1 D y:		Signature	:				I	Date:			
	•	Jason	Soth		1	lason /	SIL	2				12	2/9/2014	
4.	UXO	QC	Superv	isor:										
		Jason	Soth		Signature		-				Date:	12	2/9 /2014	
	•	jason 	Som		1	lason /	Jell	<i>)</i>				12	a 7 / 2014	
						S	tatemen	t of Con	npliance	е				
													ed this day by lexcept as may be	



1.	Defin	able	Featur	e of W	ork:							
											fter vegetation is remove	ed
\square					t Mag and D on/Certificat		sive Investi Backfill/Site				tion Surveying Data Management	
		Certific			XO Surface					(Please Descr		
2.	Obse	rved	Condi	tions /	Activities	:						
	ME.	S QC	Daily	Repor	<u>t – Wedn</u>	<u>esday 10</u>	Decembe	<u>er 2014</u>				
	1) N	ÆC-I	Related	Scrap	Inspection	n/Certifica	ation:					
	_,	i)		-	-			rom oper	ations cond	ucted in MI	RS-9 in accordance wi	th the
		,		_			_	_			Appendix E (Standard	
			•		cedures).							
			•									
•												
3.	Cond	lucted	l Bv:									
			•		Signature:		_			Date:		
	•	Jason	Soth		1	uson /	(II)	-			12/10/2014	
1	IIVO	one s	Superv	icor:								
4.	UAU	QC i	oupei v	1501.	Signature:					Date:		
		Jason	Soth		_	ason /	11	_		Date.	12/10/2014	
						250 H Z						
						Sta	atement o	of Compl	iance			
											rk performed this day by ME cifications except as may be n	



1.	Def	inable	Featur	e of W	ork:									
													getation is re	
					m/Certificati		usive inve Backfill/S						Surveying Managemen	
) Certific			XO Surface						Please De			
2.	Obs	served	Condit	ions / A	Activities :	<u> </u>								
	MES QC Daily Report – Thursday 11 December 2014													
	101	<u>ES QC</u>	Daily .	Kepor	ı – Thurse	<u>uay 11 1</u>	Decembe	er 2014	•					
	1)			-	Inspection			C				m a o :		
		i)		_			-	-	_					ce with the
			•		vork Plans cedures).	Section:	2.3.8.1 a	ina me r	Togram	i Levei v	VOIK Plai	ı, Appei	ndix E (Sta	nuaru
			Орстан	ing i io	cedures).									
3	Cor	nducte	d Rv.											
J.	COL	Iducio	u Dy.		Signature:						Date:			
		Jason	Soth		So	uson /	Sul	2				1	2/11/2014	
4.	UX	OQC	Supervi	isor:	V									
					Signature:						Date:			
		Jason	Soth		Jo	uson /	Soll	2				1	2/11/2014	
						St	atemen	t of Cor	mplian	ce				
														by MES (and each ay be noted above.



1.	Defin	able	Featur	e of W	ork:									
					vegetation Mag and D								ation is remove	ed
					on/Certifica		Backfill/S						anagement	
	GPO (XO Surface		nly (Final	Product)		Other (P	lease Des	cribe Belov	w)	
2.	Obse	rved	Condi	tions /	Activities	•								
	ME	S QC	Daily	Repor	t – Mond	ay 15 D	<u>ecember</u>	2014						
	1) N	ÆC-I	Related	Scrap	Inspection	ı/Certific	cation:							
		i)	QC ins	spection pecific V	of MEC a	nd non-N	MEC scrap		_				accordance wi ix E (Standard	
3.	Cond	lucted	l By:		Signature:						Date:			
	•	Jason	Soth		_		Sel	2			Date.	12/	15/2014	
4.	UXC	QCS	Superv	isor:										
	•	Jason	Soth		Signature:	lason /	SIL	_			Date:	12/	15/2014	
						St	tatemen	t of Con	nplianc	е				
													d this day by ME except as may be no	



1.	Defi	inable	Featur	e of W	ork:								
												er vegetation is rem on Surveying	oved
					on/Certificati		Backfill/Sit					Data Management	
) Certifi			XO Surface		nly (Final P	Product)	O	ther (Plea	se Descri	be Below)	
2.	Obs	served	Condit	ions / A	Activities:								
	MES QC Daily Report – Tuesday 16 December 2014												
	1) MEC-Related Scrap Inspection/Certification:												
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard												
			Operat	ing Pro	cedures).								
•													
3.	Con	ducte	d By:		Signature:					Da	tar		
			Soth		_	uson /	(M)	_		Da		12/16/2014	
4.	UX	OQC	Superv	isor:									
		Jason	Soth		Signature:	uson Z	(M)	_		Da	ite:	12/16/2014	
						St	atement	of Com	pliance				
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.												



1.	Defin	able :	Featur	e of W	ork:							
											after vegetation is remov	ved .
\square					Mag and Di on/Certificat		ackfill/Site				ction Surveying Data Management	
	GPO C				XO Surface					(Please Desc		
2.	Obser	rved	Condit	ions /	Activities							
	MES	S QC	Daily	Repor	t – Wedn	esday 17	Decembe	er 2014				
	1) MEC-Related Scrap Inspection/Certification:											
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the											
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard											
			Operat	ing Pro	cedures).							
			-	_								
•												
3.	Cond	ucted	l Bv:									
					Signature:		_			Date:		
	J	Jason	Soth		Jo	uson J	(1)				12/17/2014	
4	UXO	OC S	Superv	isor [.]						<u> </u>		
۲۰	0110	~ ·	aperv	-531	Signature:					Date:		
	J	lason	Soth		_	uson S	(11)				12/17/2014	
					1							
						Sta	tement o	of Compl	iance			
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.											



1.	Def	inable	Featur	e of W	ork:									
					vegetation r									
\forall					Mag and Di		usive invo Backfill/S						_ Surveyin Manageme	
) Certific			XO Surface						Please De			
2.	Obs	served	Condit	ions / A	Activities :	<u> </u>								
	M	ES OC	' Doily	Donor	Thursd	dov 19 1	Dogomb	or 201.	4					
	MES QC Daily Report – Thursday 18 December 2014													
	1) MEC-Related Scrap Inspection/Certification:													
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the													
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).													
			Орстан	ing 110	cedures).									
3	Cor	ducte	d Rv.											
J.	COL	iducio	u Dy.		Signature:						Date:			
		Jason	Soth		So	uson /	SIL)				1	2/18/2014	
4.	UX	OQC	Supervi	isor:	V									
					Signature:						Date:			
		Jason	Soth		Jo	ison /	Sul	>				1	12/18/2014	-
						St	tatemer	nt of Co	mplia	nce				
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.													



1. Definable Feature of Work:										
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)										
2. Observed Conditions / A										
	MES QC Daily Report – Sunday 21 December 2014									
1) MEC-Related Scrap	Inspection/Certification:									
-	i) No scrap inspected this day.									
-,										
3. Conducted By:										
5. Conducted by:	Signature:	Date:								
David Abernathy		12/21/2014								
4. UXOQC Supervisor:										
I. 0.4	Signature:	Date: 12/22/2014								
Jason Soth	Jason Sil	12/22/2014								
Statement of Compliance										
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each										



1. Definable Feature of Work:										
UXO Surface Sweep prior to		and Near Surface Clearance after								
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation	n Clearance to Depth of Detection oration Brush Clearing D								
	XO Surface Sweep Only (Final Product									
2. Observed Conditions /	Activities:									
MES QC Daily Repor	MES QC Daily Report – Monday 22 December 2014									
1) MEC-Related Scrap Inspection/Certification:										
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the										
Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard										
Operating Pro	Operating Procedures).									
3. Conducted By:										
J. Conducted Dy.	Signature:	Date:								
Jason Soth	Jason Sil		12/22/2014							
4 IIVOOCC										
4. UXOQC Supervisor:										
Jason Soth	Signature:	Date:	12/22/2014							
Juson Dom	Jason Sil									
	Statement of Compliance									
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.										
contractor) and have determined that all h	iateriais, equipment, and workmanship are in stric	a comormance with the plans and specific	cations except as may be noted above.							



1.	Defi	inable	Featur	e of W	ork:									
													getation is rer Surveying	noved
					n/Certificat		Backfill/Si						J Surveying Management	
) Certifi			XO Surface	*	nly (Final I	Product)		Other (P	lease Des	cribe Be	low)	
2.	Obs	served	Condit	ions / A	Activities									
	MES QC Daily Report – Tuesday 23 December 2014													
	1) MEC-Related Scrap Inspection/Certification:													
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the													
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).													
•														
•	~	T	1 D											
5.	Con	ducte	d By:		Signature:						Date:			
			Soth			uson /	SIL					12	2/23/2014	
4.	4. UXOQC Supervisor:													
		Jason	Soth		Signature:	, ason /	(M)	_			Date:	1	2/23/2014	
						St	atement	of Con	nplianc	e				
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.													



1. Definable Feature of W	ork:									
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)										
2. Observed Conditions / A	2. Observed Conditions / Activities:									
MES QC Daily Repor	MES QC Daily Report - Monday 29 December 2014									
1) MEC-Related Scrap	1) MEC-Related Scrap Inspection/Certification:									
•										
, 1										
3. Conducted By:	Signature:	Deter								
Jason Soth	Juson Sul	Date: 1/5/2015								
4. UXOQC Supervisor:										
	Signature:	Date:								
Jason Soth	Jason Soll	1/5/2015								
	Statement of Comp	liance								
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each										



1. Definable Feature of W	ork:									
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)										
2. Observed Conditions / Activities:										
MES QC Daily Repor	MES QC Daily Report – Friday 2 January 2015									
1) MEC-Related Scran	1) MEC-Related Scrap Inspection/Certification:									
i) No scrap inspected this day.										
,										
3. Conducted By:										
Jason Soth	Signature: Juson Sell	Date: 1/2/2015								
4. UXOQC Supervisor:										
Jason Soth	Signature: Jason Sall	Date: 1/5/2015								
Statement of Compliance										
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each										



1.			Featur									
										ce Clearance Depth of Dete		tion is removed
	MEG	C-Relate	ed Scrap I	nspectio	n/Certificati	on 🔲 B	ackfill/Site	Restorat	ion 🔲 Bru	sh Clearing [Data Ma	nagement
<u> </u>) Certifi			XO Surface S	Sweep Onl	y (Final Pr	oduct)	Othe	r (Please Des	scribe Below	<u>') </u>
2.	Obs	served	Condit	10ns / 1	Activities:							
	MES QC Daily Report – Monday 5 January 2015											
	1) MEC-Related Scrap Inspection/Certification:											
	i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the											
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).											
3.	Con	ducte	d Rv:									
	501				Signature:		,			Date:		/0015
		Jason	Soth		Ja	son S	11)	-			1/5/	/2015
4.	UX	OQC	Superv	isor:								
		Incom	Cath		Signature:		£			Date:	1 /5	/2015
		Jason	Soth		Ja	son S	M)	_			1/3	/2013
	Statement of Compliance											
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.											



1. Definable Feature of Work:										
UXO Surface Sweep prior to		ar Surface Clearance after v								
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	Mag and Dig Intrusive Investigation Cleara	ance to Depth of Detection Brush Clearing Dat								
	XO Surface Sweep Only (Final Product)	Other (Please Describe E								
2. Observed Conditions / A	2. Observed Conditions / Activities:									
MES QC Daily Report – Tuesday 6 January 2015										
1) MEC-Related Scrap Inspection/Certification:										
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the										
Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard										
Operating Pro-		20 (01), 0111 1 1011, 1 1pp	= (2							
2 C 1 4 1D										
3. Conducted By:	Signature:	Date:								
Jason Soth	Jason Sal	Jane.	1/6/2015							
	Jan 1 Sour									
4. UXOQC Supervisor:										
	Signature:	Date:	1/6/2017							
Jason Soth	Jason Sul		1/6/2015							
	Statement of Complia	nce								
·										
certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.										



1.	Def	inable	Featur	re of W	ork:								
												ter vegetation is rer ion Surveying	noved
					on/Certificat		Backfill/Si					Data Management	
) Certifi			XO Surface		ıly (Final F	Product)		Other (Plea	ise Descr	ibe Below)	
2.	Obs	served	Condi	tions /	Activities	:							
	MES QC Daily Report – Wednesday 7 January 2015												
	1) MEC-Related Scrap Inspection/Certification:												
	 QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures). 												
2	C	1 .4.	1 D										
3.	Con	ducte	а ву:		Signature:					Da	te:		
		Jason	Soth			uson Z	(M)	_				1/72015	
4.	UX	OQC	Superv	visor:									
		Jason	Soth		Signature:	uson /	(M)	_		Da	ate:	1/7/2015	
						Sta	atement	of Com	pliance				
	I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.												



1. Definable Feature of Work:										
UXO Surface Sweep prior to		ce and Near Surface Clearance af								
☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspection	t Mag and Dig Intrusive Investigat	tion Clearance to Depth of Detect estoration Brush Clearing								
	XO Surface Sweep Only (Final Produ									
2. Observed Conditions /	Activities:									
MES QC Daily Report – Thursday 8 January 2015										
1) MEC-Related Scrap Inspection/Certification:										
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the										
Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard										
•	Operating Procedures).									
3. Conducted By:										
5. Conducted by.	Signature:	Date:								
Jason Soth	Jason Sil		1/82015							
4 LIVOOC C										
4. UXOQC Supervisor:										
Jason Soth	Signature:	Date:	1/8/2015							
Juson Dom	Juson SAL		1, 0, 2010							
	Statement of Compliance									
I certify that the above report is complete and correct, and that I or my authorized representatives have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above.										
contractor, and have determined that all I	macriais, equipment, and workmansing are in s	and spec	meanons except as may be noted above.							



1.	Defi	inable	Featur	e of W	ork:							
												tion is removed
	☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ GPO Certification ☐ UXO Surface Sweep Only (Final Product) ☐ Other (Please Describe Below)											
<u> </u>) Certifi				Sweep Onl	y (Final Pr	oduct)	Oth	er (Please De	scribe Below)
2.	Obs	served	Condit	ions / A	Activities:							
	MES QC Daily Report - Monday 12 January 2015											
	1) MEC-Related Scrap Inspection/Certification:i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the											
		i)		_			_	_				cordance with the E (Standard
			•		cedures).	Section: 2	2.3.6.1 and	i the Pro	gram Leve	ei work Piai	i, Appendix	. E (Standard
•												
3.	Con	ducte	d By:									
					Signature:					Date:	1/1/	22015
		Jason	Soth		Ja	son J	(11)	-			1/12	22013
4.	UX	OQC	Supervi	isor:								
		Incom	Soth		Signature:		-			Date:	1/12	2/2015
		Jason	i Soul		Ja	son J	M)	_			1/12	2010
	Statement of Compliance											
												this day by MES (and each cept as may be noted above.



1.	Defi	inable	Featu	re of V	Vork:									
\Box													etation is re	
	☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management													
		Certifi			JXO Surface		Only (Fina	l Product	:) [Other (Please Des	scribe Bel	ow)	
2.	Obs	erved	Condi	itions /	Activities	5:								
	MES QC Daily Report – Tuesday 13 January 2015													
	 MEC-Related Scrap Inspection/Certification: i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the 													
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard Operating Procedures).													
3.	Con	ducte	d By:		g.					T	Dec			
		Jasor	n Soth		Signature		Sul	>			Date:	1.	/13/2015	
4.	UX	OQC	Super	visor:										
		Jasor	n Soth		Signature		Sel	>			Date:	1	/13/2015	
	Statement of Compliance													
														y MES (and each y be noted above.



1. Definable Feature of W	Vork:									
UXO Surface Sweep prior to			rance after vegetation is removed							
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management										
	XO Surface Sweep Only (Final Prod		se Describe Below)							
2. Observed Conditions /	Activities:									
MES QC Daily Repor	MES QC Daily Report – Wednesday 14 January 2015									
1) MEC-Related Scrap Inspection/Certification:										
i) QC inspection of MEC and non-MEC scrap from operations conducted in MRS-9 in accordance with the										
	Site Specific Work Plans Section: 2.5.8.1 and the Program Level Work Plan, Appendix E (Standard									
Operating Pro	ocedures).	-								
3. Conducted By:										
5. Conducted by.	Signature:	Date	e:							
Jason Soth	Jason Sil		1/14/2015							
4 LIVOOC C										
4. UXOQC Supervisor:	G:	-								
Jason Soth	Signature:	Dat	te: 1/14/2015							
Juson Dom	Jason Soll		1,1 ,, 2010							
Statement of Compliance										
			If the work performed this day by MES (and east and specifications except as may be noted above							
contractor, and have determined that all I	macriais, equipment, and workmansing are in	sale comornance with the plan	s and specifications except as may be noted above							



1.	Definable	Feature of	Work:					
	Intrusive Inv	estigation 1-ford d Scrap Inspec	ction/Certification	Intrusive Invest	igation Clearance Restoration	e to Depth of Detect	Data Management	
2.			/ Activities:	1 3	, <u> </u>		,	
	MES QC	Related Scra QC inspecti Site Specifi	ort – Thursda Ap Inspection/C ion of MEC and	non-MEC scrap	from operation		RS-9 in accordance with the Appendix E (Standard	
3.	Conducted		Signature:			Date:	1/15/2015	
	Jason	Soth	Jas	on SAD			1/15/2015	
4.	UXOQC	Supervisor						
	Jason	Soth	Signature:	on Soll	-	Date:	1/15/2015	
				Statement	of Compliand	e		
							k performed this day by MES (and cifications except as may be noted about	

Quality Control GeoQC Review

UOP ID: N0001

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

EWA C. I. I. I.D. (

NAEVA Geophysical Data QC

Grid ID: N155E101 Raw Data **✓** All Data are Deliverable **✓** Field Log Complete **✓** Line / Data Editing **OC Comment: QC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: OC Resolution:** N/A N/A N/A **QC Checks ✓** Repeat Line Variation Acceptable **Static Checks within Tolerance:** Yes **AM PM Lag Check within Tolerance: OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: QC Resolution: Processed Data ☑** Background Noise Levels Acceptable **✓** Along Track Sampling Acceptable **✓** Data Leveled **✓** Lag Correction Performed **✓** Coverage (Across Track) Complete **QC** Comment: **QC** Comment: **QC** Comment: **QC** Comment: **QC Comment:** Some repsonse over grid with some compound anomalies. Minimal manual leveling applied. No Comments No Comments No comments **QC** Resolution: **QC Resolution: QC Resolution: QC Resolution: QC Resolution: Positioning Correct ✓** Control Points Detected **✓** XYZ File Correct ☐ Other Processed Data Issues **QC Comment: QC** Comment : **QC Comment: QC Comment:** No Comments No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:**

Tract ID: 9-A

UOP ID: N0001

Final Data Package is Submitted



Date Data QC: 5/10/2013 QC Performed By: Patricia Zook

		Grid	d ID: N155E101			
		Grid Tar	get Selection			
Seed Items Detected and Targeted: QC Comment: QC seed #9029G - 60mm Mortar - Target #8	QC Comment : No Comments	Target List Matchs Map	QC Comment : No Comments	of Boundary Removed	Processor Notes for Target Selections QC Comment: No Comments	
QC Resolution : N/A QC Resolution : N/A			QC Resolution :		QC Resolution :	
✓ Targets Labeled Property QC Comment: No Comments		QC Comment : No Comments	Sorted by Amplitude	Other Target Selection Issues QC Comment: No Comments		
QC Resolution:		QC Resolution :		QC Resolution:		
		Revie	ew Grid Map			
■ Basemap Plotted QC Comment: No Comments	QC Comment : No Comments	andard Map Legend Format	QC Comment : No Comments	cale/Color Bar	Cultural/Terrain Featured Labeled QC Comment: No Comments	
QC Resolution : N/A QC Resolution : N/A			QC Resolution :		QC Resolution :	
✓ State Plane Coordinate Maps Generated ☐ Grid QC Comment : QC Comment : No Comments No Comments		d Edge Noise/Non-Correlation	QC Comment : No Comments	lies Correctly on Map	Other Grid Mapping Issues QC Comment: No Comments	
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :	

UOP ID: N0001

Final Data Package is Submitted



Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

							Grid ID: N1	L55E101			
							QC Revi	ew			
[✓ QC Target S	elections Made		✓ Data	Representa	tive and Reaso	nable	QC Review and	Reprocessi	ng Complete	☐ QC Action Required
QC Comme	ent:		QC C	omment:				QC Comment :			QC Comment:
3 QC targets se	elected		No Con	No Comments					ome compound ar	nomalies. QC seed was	No Comments
QC Resolut	ion :	QC Resolution:					QC Resolution :			QC Resolution:	
N/A			N/A					N/A			N/A
Additional QC	Comments:		'								
No Comments	_										
QC Target Sel	ections:										
9-A	N0001	N155E101	N155E101701	701	7.5	76	669107.5	1164575.625	21.4	QC Target Selection	1.
9-A	N0001	N155E101	N155E101702	702	60	37.34	669159.375	1164537.5	8.4	QC Target Selection	n.
9-A	N0001	N155E101	N155E101703	703	42.5	38.48	669142.1875	1164538.4375	7.9	QC Target Selection	1.

Tuesday, May 14, 2013

UOP ID: N0002

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

Г				N158E111					
			Raw	Data					
All Data are Delivera	able		✓ Line / I	Data Editing		✓ Field Log Complete			
QC Comment :		QC Comment :			QC Comment:				
No Comments		No Comments			No Comments				
QC Resolution :		QC Resolution:				QC Resolution :			
N/A		N/A				N/A			
		<u> </u>	QC Ch	ecks					
Static Checks within Tolerance: Yes		AM PM	Lag Check within Tole	rance: Yes		[Repeat Line Variation Acceptable		
QC Comment :	QC Comment :				QC Comment :				
AM and PM test contain points out of tolerance at the start of lin	No Comments				No Comments				
QC Resolution :	QC Resolution :			QC Resolution :					
Issue has been discussed with collection team. Will wait for resrecording and will try using lead acid batteries	sponse to settle before	N/A				N/A			
L			Process	sed Data					
☑ Background Noise Levels Acceptable	✓ Along Track S	Sampling Acceptable	✓ Data	Leveled	✓ Lag Corre	ction Performed	✓ Coverage (Across Track) Complete		
QC Comment :	QC Comment :		QC Comment:		QC Comment :		QC Comment :		
Some repsonse over grid with mostly discrete anomalies.	No Comments		Minimal manual leveling a	pplied.	No comments		No Comments		
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		QC Resolution :		
N/A	N/A		N/A		N/A		N/A		
✓ Control Points Detected		✓ XYZ File Cor	rect	v	Positioning Correct		☐ Other Processed Data Issues		
QC Comment: QC Comm		ent:		QC Comment :		QC	QC Comment:		
No Comments				No Comments			Comments		
QC Resolution :	QC Resolut	tion:		QC Resolution :			Resolution:		
N/A			N/A						

Tract ID: 9-A

UOP ID: N0002

Final Data Package is Submitted



Date Data QC: 5/10/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N158E111

		arget Selection	
Seed Items Detected and Targeted: QC Comment: QC seed #9003G - Partial 75mm Shrapnel Round - Target #13 QC Resolution: N/A	✓ Target List Matchs Map QC Comment: No Comments QC Resolution: N/A	Targets Outside of Boundary Removed QC Comment: No Comments QC Resolution: N/A	Processor Notes for Target Selections QC Comment: No Comments QC Resolution: N/A
✓ Targets Labeled Property QC Comment: No Comments QC Resolution:	QC Comment : No Comments QC Resolution :	ets Sorted by Amplitude QC Comment No Comments QC Resolution	
N/A	N/A Rev	riew Grid Map	
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A	✓ Standard Scale/Color Bar QC Comment: No Comments QC Resolution: N/A	Cultural/Terrain Featured Labeled QC Comment: guy wire, utility pole, survey nail QC Resolution:
✓ State Plane Coordinate Maps Generated QC Comment: No Comments QC Resolution: N/A	Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Resolution: N/A	Use Labeled Anomalies Correctly on Map QC Comment: No Comments QC Resolution: N/A	Other Grid Mapping Issues QC Comment: No Comments QC Resolution: N/A

UOP ID: N0002

Final Data Package is Submitted



Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N158E111

QC Review										
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required							
QC Comment :	QC Comment:	QC Comment:	QC Comment:							
No Comments	No Comments	Some response over grid with discrete anomalies. QC seed was detected and targeted.	No Comments							
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:							
N/A	N/A	N/A	N/A							
Additional QC Comments:										
No Comments										
QC Target Selections:										

Friday, May 10, 2013

Page 3 of 3

Tract ID: 9-A

UOP ID: N0002

Final Data Package is Submitted



Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

Allinston, Alabama

NAEVA Geophysical Data QC

Grid ID: N159E112

			Raw D	ata				
✓ All Data are Deliverab	le		✓ Line / Da	ata Editing			✓ Field Log Complete	
QC Comment : No Comments		QC Comment : No Comments				QC Comment : No Comments		
QC Resolution :		QC Resolution :				QC Resolution :		
			QC Che	ecks				
Static Checks within Tolerance: Yes	AM PM I	ag Check within Tolera	nnce: Yes			✓ Repeat Line Variation Acceptable		
QC Comment: AM and PM tests contain points out of tolerance in line 1. PM test	QC Comment : No Comments				QC Comment : No Comments			
QC Resolution: Issue discussed with collection teams.Will wait for response to sewill use lead acid batteries.	QC Resolution : N/A				QC Resolution N/A	:		
			Processe	ed Data				
■ Background Noise Levels Acceptable QC Comment: Low response over grid with discrete anomalies.	✓ Along Track Sa QC Comment: No Comments	mpling Acceptable	✓ Data I QC Comment : Minimal manual leveling and parameters (50) were applie	additional window	QC Comment : No comments	tion Performed	✓ Coverage (Across Track) Complete QC Comment: No Comments	
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		QC Resolution :	
✓ Control Points Detected		✓ XYZ File Corr	ect		✓ Positioning Correct		☐ Other Processed Data Issues	
QC Comment : No Comments	QC Commen No Comments	t:		QC Comment : No Comments			QC Comment: No Comments	
QC Resolution :	QC Resolutio	on:		QC Resolution :			QC Resolution :	

Tract ID: 9-A

UOP ID: N0002

✓ Final Data Package is Submitted



Date Data QC: 5/10/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N159E112 **Grid Target Selection ✓** Target List Matchs Map **✓** Targets Outside of Boundary Removed **✓** Processor Notes for Target Selections **Seed Items Detected and Targeted: OC Comment: OC Comment: OC Comment: OC Comment:** QC seed #9005G - Partial 75mm Shrapnel Round - Target #5 No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:** N/A ☐ Other Target Selection Issues **✓** Targets Labeled Property **✓** Targets Sorted by Amplitude **QC** Comment: **QC Comment: QC** Comment: No Comments No Comments No Comments **OC Resolution: OC Resolution: OC Resolution:**

Review Grid Map ✓ Cultural/Terrain Featured Labeled **✓** Basemap Plotted **✓** Standard Map Legend Format **✓** Standard Scale/Color Bar **QC Comment: OC Comment: QC Comment:** QC Comment : No Comments No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:** ☐ Grid Edge Noise/Non-Correlation ☐ Other Grid Mapping Issues **✓** State Plane Coordinate Maps Generated **✓** Labeled Anomalies Correctly on Map **QC** Comment: **QC Comment: QC Comment: QC** Comment: No Comments No Comments No Comments No Comments **QC Resolution: QC** Resolution: **QC Resolution: QC** Resolution:

UOP ID: N0002





Date Data QC: 5/10/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N159E112

QC Review										
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required							
QC Comment :	QC Comment:	QC Comment :	QC Comment:							
No Comments	No Comments	Low response over grid with discrete anomalies. QC seed was detected and targeted.	No Comments							
QC Resolution :	QC Resolution:	QC Resolution:	QC Resolution:							
N/A	N/A	N/A	N/A							
Additional QC Comments:										
No Comments										
QC Target Selections:										

Friday, May 10, 2013

UOP ID: N0003

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N161F111

			Grid ID:	N161E111				
			Raw	Data				
✓ All Data are Delivera	ible		✓ Line / D	Oata Editing			✓ Field Log Complete	
QC Comment :		QC Comment :				QC Comment :		
No Comments		No Comments				No Comments		
QC Resolution :		QC Resolution :				QC Resolutio	n:	
N/A		N/A						
			QC Ch	ecks				
Static Checks within Tolerance: Yes		AM PM I	Lag Check within Toler	ance: Yes			✓ Repeat Line Variation Acceptable	
QC Comment :	QC Comment :				QC Comment	:		
PM test contains a single point under tolerance.	No Comments				No Comments			
		OC Beschutter .						
QC Resolution :		QC Resolution :				QC Resolutio	n :	
			Process	ed Data				
☑ Background Noise Levels Acceptable	✓ Along Track Sa	ampling Acceptable	✓ Data	Leveled	✓ Lag Correction	on Performed	✓ Coverage (Across Track) Complete	
QC Comment :	QC Comment :		QC Comment :	QC Comment : No comments			QC Comment :	
Low repsonse over grid with discrete anomalies.	No Comments		Minimal manual leveling ar				No Comments	
			parameters were applied.					
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		QC Resolution :	
N/A	N/A		N/A		N/A		N/A	
✓ Control Points Detected		✓ XYZ File Corr	rect		✓ Positioning Correct		Other Processed Data Issues	
QC Comment :	QC Commer	nt:		QC Comment :			QC Comment:	
SE pin in tree gap.	No Comments			No Comments			No Comments	
OC Pecalution	QC Resolution	on :		QC Resolution :		-	QC Resolution :	
QC Resolution : N/A	N/A	· ·		N/A			N/A	

UOP ID: N0003

Tract ID: 9-A

✓ Final Data Package is Submitted



Date Data QC: 5/16/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N161E111 **Grid Target Selection ✓** Target List Matchs Map **✓** Targets Outside of Boundary Removed **✓** Processor Notes for Target Selections **Seed Items Detected and Targeted: OC Comment: OC Comment: OC Comment: OC Comment:** QC seed #9006G - 37mm Projectile - Target #3 No Comments No Comments No Comments **QC Resolution: QC** Resolution: **QC Resolution: QC Resolution:** N/A ☐ Other Target Selection Issues **✓** Targets Labeled Property **✓** Targets Sorted by Amplitude **QC Comment: QC** Comment: **QC Comment:** No Comments No Comments No Comments **OC Resolution: OC Resolution: OC Resolution: Review Grid Map ✓** Cultural/Terrain Featured Labeled **✓** Basemap Plotted **✓** Standard Map Legend Format **✓** Standard Scale/Color Bar **QC Comment: OC Comment: QC Comment:** QC Comment : No Comments No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:** ☐ Grid Edge Noise/Non-Correlation ☐ Other Grid Mapping Issues **✓** State Plane Coordinate Maps Generated **✓** Labeled Anomalies Correctly on Map **QC** Comment: **QC Comment: QC Comment: QC** Comment: No Comments No Comments No Comments No Comments **QC Resolution: QC** Resolution: **QC Resolution: QC** Resolution:

UOP ID: N0003





Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N161E111

	QC Re	view	
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required
QC Comment :	QC Comment:	QC Comment :	QC Comment:
No Comments	No Comments	Low response over grid with discrete anomalies. QC seed was detected and targeted.	No Comments
QC Resolution :	QC Resolution:	QC Resolution:	QC Resolution:
N/A	N/A	N/A	N/A
Additional QC Comments:			
No Comments			
QC Target Selections:			

Thursday, May 16, 2013

UOP ID: N0004

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/1/2013 QC Performed By: Patricia Zook

			Grid ID:	N161E114				
			Raw	Data				
✓ All Data are Delivera	ıble		✓ Line / I	Data Editing			✓ Field Log Complete	
QC Comment :		QC Comment :				QC Comment		
No Comments		No Comments				No Comments		
QC Resolution :		QC Resolution:				QC Resolution	n:	
N/A		N/A				N/A		
			QC Ch	ecks				
Static Checks within Tolerance: Yes		AM PM	Lag Check within Toler	ance: Yes			✓ Repeat Line Variation Acceptable	
QC Comment :		QC Comment :				QC Comment	•	
No PM tests due to storms. AM test contains points out of tolera	ance start of line 1.	No PM tests due to storm	S.			No Comments		
QC Resolution :		QC Resolution :		QC Resolutio			n ·	
N/A	N/A					N/A		
			Process	ed Data				
☑ Background Noise Levels Acceptable	✓ Along Track S	ampling Acceptable		Leveled	✓ Lag Correction	n Performed	✓ Coverage (Across Track) Complete	
QC Comment :	QC Comment :	pgp						
Low response over grid with discrete anomalies.	No Comments		QC Comment : QC Comment : No comments				No Comments	
			parameters (50) were appl	parameters (50) were applied.				
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :	QC Resolution :		
N/A	N/A N/A			N/A			N/A	
Control Points Detected		XYZ File Corr	rect		✓ Positioning Correct		☐ Other Processed Data Issues	
QC Comment :	QC Comment :			QC Comment :			QC Comment:	
NW control point in tree gap.	No Comments		No Comments			No Comments		
QC Resolution :	QC Resolut	ion:		QC Resolution :			QC Resolution:	
N/A	N/A			N/A			N/A	

Tract ID: 9-A

UOP ID: N0004

Final Data Package is Submitted



Date Data QC: 5/1/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N161E114 **Grid Target Selection ✓** Targets Outside of Boundary Removed **✓** Processor Notes for Target Selections **✓** Target List Matchs Map **Seed Items Detected and Targeted: OC Comment: OC Comment: OC Comment: OC Comment:** QC seed #9007G - 37mm Projectile - Target #1; QC seed #9009G -No Comments No Comments No Comments 37mm Projectile - Target #1; QC seed #9011G - Partial 75mm Shrapnel Round - Target #1 **QC Resolution: QC** Resolution: **QC Resolution: QC Resolution:** N/A ☐ Other Target Selection Issues **✓** Targets Labeled Property **✓** Targets Sorted by Amplitude **QC** Comment: **OC Comment: QC** Comment: No Comments No Comments No Comments **OC Resolution: OC Resolution: OC Resolution: Review Grid Map ✓** Cultural/Terrain Featured Labeled **✓** Standard Map Legend Format **✓** Standard Scale/Color Bar **✓** Basemap Plotted **OC Comment: QC Comment: OC Comment:** QC Comment : No Comments No Comments No Comments No Comments **QC** Resolution: **QC Resolution: QC Resolution: QC Resolution:** ☐ Grid Edge Noise/Non-Correlation ☐ Other Grid Mapping Issues **✓** Labeled Anomalies Correctly on Map **✓** State Plane Coordinate Maps Generated **QC** Comment: **QC Comment: QC Comment: QC** Comment: No Comments No Comments No Comments No Comments **QC** Resolution: **QC** Resolution: **QC Resolution: QC** Resolution:

UOP ID: N0004

Final Data Package is Submitted



Date Data QC: 5/1/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N161E114

		eview	
QC Target Selections Made QC Comment: No Comments	✓ Data Representative and Reasonable QC Comment: No Comments	QC Review and Reprocessing Complete QC Comment: Low response over grid with discrete anomalies. QC seeds were detected and targeted.	QC Action Required QC Comment: No Comments
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:
Additional QC Comments:			
No Comments			
QC Target Selections:			

Wednesday, May 01, 2013

Tract ID: 9-A

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 4/29/2013 QC Performed By: Patricia Zook

			Grid ID: N	N162E114				
			Raw [Data				
All Data are Delivera	ble		✓ Line / Data Editing				✓ Field Log Complete	
QC Comment:	QC Comment : QC Comment :					QC Comment		
No Comments		No Comments				No Comments		
QC Resolution :					QC Resolution	:		
N/A		N/A				N/A		
			QC Che	ecks				
Static Checks within Tolerance: Yes AM PM I			Lag Check within Toler	ance: Yes			✓ Repeat Line Variation Acceptable	
QC Comment:		QC Comment :				QC Comment	:	
No Comments		No Comments					xported because of missing columns.	
QC Resolution:	QC Resolution : QC Resolution :						QC Resolution :	
N/A		N/A				N/A		
			Process	ed Data				
☑ Background Noise Levels Acceptable	✓ Along Track S	ampling Acceptable	✓ Data	Leveled	✓ Lag Corre	ction Performed	✓ Coverage (Across Track) Complete	
QC Comment :	QC Comment:		QC Comment : QC Comment :				QC Comment :	
Low repsonse over grid.	No Comments		Minimal manual leveling and additional windows parameters were applied.				No Comments	
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :		QC Resolution :	
N/A	N/A		N/A		N/A		N/A	
				I				
✓ Control Points Detected		XYZ File Corr	rect		✓ Positioning Correct		☐ Other Processed Data Issues	
QC Comment:	QC Comme	nt:		QC Comment :			QC Comment:	
No Comments	No Comments			No Comments		No Comments		
							OCP 14	
QC Resolution :	QC Resolut	ion:		QC Resolution :			QC Resolution :	

Tract ID: 9-A

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 4/29/2013

QC Performed By: Patricia Zook

		Grid Targ	get Selection		
Seed Items Detected and Targeted: QC Comment: QC seed #9008G - Partial 75mm Shrapnel - Target #1; QC seed #9013G - Practice Hand Grenade - gap seed, not targeted. QC Resolution: N/A	tems Detected and Targeted: Comment: ed #9008G - Partial 75mm Shrapnel - Target #1; QC seed G - Practice Hand Grenade - gap seed, not targeted. ✓ Target List Matchs Map QC Comment: No Comments		☐ Targets Outside of Boundary Removed QC Comment: No Comments QC Resolution: N/A		Processor Notes for Target Selections QC Comment: No Comments QC Resolution:
✓ Targets Labeled Property QC Comment: No Comments	QC Comment : No Comments	Sorted by Amplitude	☐ Other Target Selection Issues		
QC Resolution: N/A QC Resolution: N/A				QC Resolution:	
		Revie	w Grid Map		
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A		QC Comment : No Comments QC Resolution : N/A	/Color Bar	Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution: N/A
✓ State Plane Coordinate Maps Generated QC Comment: No Comments	Grid Edge Noise/Non-Correlation QC Comment: No Comments		✓ Labeled Anomalies Correctly on Map QC Comment: No Comments		Other Grid Mapping Issues QC Comment: No Comments
QC Resolution: N/A QC Resolution: N/A		QC Resolution :		QC Resolution :	

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 4/29/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N162E114

	QC Re	eview	
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required
QC Comment :	QC Comment:	QC Comment :	QC Comment:
No Comments	No Comments	Low response over grid. QC DGM seed was detected and targeted. One untargeted gap seed in grid.	No Comments
QC Resolution:	QC Resolution:	QC Resolution:	QC Resolution:
N/A	N/A	N/A	N/A
Additional QC Comments:			
No Comments			
QC Target Selections:			

Monday, April 29, 2013

UOP ID: N0005

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 4/29/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N163E114

			/ Data			
✓ All Data are Delivera	ble		/ Data Editing		✓ Field Log Complete	
QC Comment : No Comments	QC Comme No Comments				QC Comment : No Comments	
QC Resolution :	QC Resolu N/A	ition:		QC Resol	ution :	
		QC C	hecks			
Static Checks within Tolerance: Yes QC Comment: No Comments	AM PM Lag Check within Tolerance: Yes QC Comment: No Comments			▼ Repeat Line Variation Acceptable QC Comment: XYZ file was re-exported because of missing columns.		
QC Resolution :	QC Resolu	ution :		QC Resol	ution :	
		Proces	ssed Data	·		
Background Noise Levels Acceptable QC Comment: Low response over grid. QC Resolution: N/A	✓ Along Track Sampling Accept QC Comment: No Comments QC Resolution: N/A	QC Comment: Minimal manual leveling and additional window parameters were applied. QC Comment: No comment:		Use Correction Perform QC Comment: No comments QC Resolution: N/A	Coverage (Across Track) Complete QC Comment: No Comments QC Resolution: N/A	
Control Points Detected QC Comment: NE pin anomaly is located 2.5ft s of pin location.	QC Comment : No Comments	File Correct	QC Comment :	✓ Positioning Correct	Other Processed Data Issues QC Comment: No Comments	
QC Resolution :	QC Resolution : N/A QC Resolution : N/A				QC Resolution :	

Tract ID: 9-A

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 4/29/2013 QC Performed By: Patricia Zook

		Gri	d ID: N163E114		
		Grid Tar	get Selection		
Seed Items Detected and Targeted:	✓	Target List Matchs Map	✓ Targets Outside	✓ Processor Notes for Target Selections	
QC Comment:	QC Comment :		QC Comment:		QC Comment :
QC seed #9012G - Partial 75mm Shrapnel - Target #1	No Comments		No Comments		No Comments
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :
IVA	I N/A		IVA		
✓ Targets Labeled Property		✓ Targets	Sorted by Amplitude		Other Target Selection Issues
QC Comment:		QC Comment :		QC Comment :	
No Comments		No Comments		No Comments	
QC Resolution:		QC Resolution :	QC Resolution:		
N/A	N/A		N/A		
		Revie	ew Grid Map		
☑ Basemap Plotted	✓ Sta	andard Map Legend Format	✓ Standard	Scale/Color Bar	✓ Cultural/Terrain Featured Labeled
QC Comment:	QC Comment :		QC Comment :		QC Comment:
No Comments	No Comments		No Comments		No Comments
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :
N/A	N/A		N/A		N/A
✓ State Plane Coordinate Maps Generated	□ Gri	d Edge Noise/Non-Correlation	✓ Labeled Anoma	alies Correctly on Map	☐ Other Grid Mapping Issues
QC Comment :	QC Comment :		QC Comment :		QC Comment :
No Comments	No Comments		No Comments		No Comments
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :
N/A	N/A		N/A		N/A

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 4/29/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N163E114

QC Review										
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required							
QC Comment :	QC Comment:	QC Comment:	QC Comment:							
No Comments	No Comments	Low response over grid. QC seed was detected and targeted.	No Comments							
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:							
N/A	N/A	N/A	N/A							
Additional QC Comments:										
No Comments										
QC Target Selections:										

Monday, April 29, 2013

UOP ID: N0005

QC Resolution:

Tract ID: 9-A

✓ Final Data Package is Submitted

QC Resolution:



Date Data QC: 5/9/2013 QC Performed By: Patricia Zook

QC Resolution:

NAEVA Geophysical Data QC

Grid ID: N163E116 Raw Data All Data are Deliverable **✓** Field Log Complete **✓** Line / Data Editing **OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: OC Resolution:** N/A N/A N/A **QC Checks ✓** Repeat Line Variation Acceptable **Static Checks within Tolerance:** Yes **AM PM Lag Check within Tolerance: OC Comment: OC Comment: OC Comment:** AM test points out of tolerance start of line 1. PM test line 1 conatins negative spike. No Comments No Comments **OC Resolution: QC Resolution: QC Resolution: Processed Data ☑** Background Noise Levels Acceptable **✓** Along Track Sampling Acceptable **✓** Data Leveled **✓** Lag Correction Performed **✓** Coverage (Across Track) Complete **QC** Comment: **QC** Comment: **QC** Comment: **QC** Comment: **QC Comment:** Some response over grid with discrete anomalies. Minimal manual leveling applied. No Comments No comments No Comments **QC Resolution: QC Resolution: QC** Resolution: **QC Resolution: QC Resolution: ✓** Positioning Correct **✓** XYZ File Correct **✓** Control Points Detected ☐ Other Processed Data Issues **QC Comment: QC** Comment : **QC Comment: QC Comment:** No Comments No Comments No Comments No Comments

QC Resolution:

Tract ID: 9-A

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 5/9/2013

QC Performed By: Patricia Zook

Grid ID: N163E116								
		Grid Targ	get Selection					
Seed Items Detected and Targeted: QC Comment: QC seed #9017G - 37mm Projectile - Target #15 QC Resolution: N/A	tems Detected and Targeted: Comment: ed #9017G - 37mm Projectile - Target #15 Comment: No Comments		☐ Targets Outside of Boundary Removed QC Comment: No Comments QC Resolution: N/A		Processor Notes for Target Selections QC Comment: No Comments QC Resolution: N/A			
QC Comment : No Comments QC Resolution: N/A QC Resolution: N/A QC Resolution: N/A		QC Comment : No Comments QC Resolution :	nents No Comments		☐ Other Target Selection Issues			
		Povio	w Grid Map					
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	■ Basemap Plotted ■ Standard Map Legend Format QC Comment: No Comments		Standard Scale/Color Bar QC Comment: No Comments QC Resolution: N/A		Cultural/Terrain Featured Labeled QC Comment: reinforced concrete, suspect culvert. QC Resolution: N/A			
✓ State Plane Coordinate Maps Generated QC Comment: No Comments OC Resolution:	Grid Edge Noise/Non-Correlation QC Comment: No Comments		QC Comment: No Comments		Other Grid Mapping Issues QC Comment: No Comments OC Resolution:			
C Resolution: QC Resolution: N/A		QC Resolution :		N/A				

UOP ID: N0005

Final Data Package is Submitted



Date Data QC: 5/9/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

						Grid	ID: N163E116			
						QC	Review			
	☑ QC Target Se	elections Made	00.0	✓ Data Representative and Reasonable ✓ QC Review and Reprocessing Complete		☐ QC Action Required				
1 QC target sel			No Com	mment:			QC Comment: Some repsonse in grid with discrete anomalies. QC seed detected and targeted.			QC Comment: No Comments
QC Resolut	tion:		QC Re	solution:			QC Resolution	:		QC Resolution:
Additional QC	Comments:									
No Comments QC Target Sel										
9-A	N0005	N163E116	N163E116701	701	72. 5 1	.33.2 670670.6	25 1165332	.8125 7.1	QC Target Selection	ı.

Tuesday, May 14, 2013 Page 3 of 3

UOP ID: N0006

Final Data Package is Submitted



Date Data QC: 5/16/2013 QC Performed By: Patricia Zook

		Grid ID:	N164E113					
		Raw	Data					
✓ All Data are Deliverable		✓ Line / Data Editing				✓ Field Log Complete		
QC Comment:	mment : QC Comment :				QC Comment :			
No Comments	No Comments				No Comments			
QC Resolution:	QC Resolution :				QC Resolution :			
N/A	N/A				N/A			
		QC Ch	ecks					
Static Checks within Tolerance: Yes	AM PM	Lag Check within Toler	rance: Yes			✓ Repeat Line Variation Acceptable		
		zug eneen wienn roter				repear 2me + armon receptance		
QC Comment :	QC Comment :				QC Comment:			
No Comments	No Comments				No Comments			
QC Resolution:	QC Resolution : QC Resolution :				QC Resolution :			
N/A	N/A				N/A			
		Process	ed Data					
				_				
☑ Background Noise Levels Acceptable ☑ Along Tr	rack Sampling Acceptable	✓ Data	Leveled	✓ Lag Correc	tion Performed	✓ Coverage (Across Track) Complete		
QC Comment: QC Comment	t:	QC Comment :		QC Comment :		QC Comment :		
Very low repsonse over grid.		Minimal manual leveling and additional window No comments				No Comments		
		parameters were applied.						
QC Resolution: QC Resolutio	n•	QC Resolution :	QC Resolution :		QC Resolution :			
N/A N/A		VC Resolution: VC Resolution: N/A N/A			N/A			
✓ Control Points Detected	✓ XYZ File Corn	rect		Positioning Correct		☐ Other Processed Data Issues		
QC Comment : QC C	omment :		QC Comment :		O	C Comment:		
No Comments No Com			No Comments			Comments		
OCP 1.0	esolution :		QC Resolution :			C Resolution :		
QC Resolution: QC R	conution.		N/A		N/A			

Tract ID: 9-A

UOP ID: N0006

Final Data Package is Submitted



Date Data QC: 5/16/2013 QC Performed By: Patricia Zook

Anniston, Alabama

		Grid	ID: N164E113			
		Grid Targ	get Selection			
Seed Items Detected and Targeted: QC Comment: QC seed #9014G - Partial 75mm Shrapnel Round - Target #1 QC Resolution:	☐ Target List Matchs Map QC Comment: No Comments QC Resolution: N/A		Targets Outside of Boundary Removed QC Comment: No Comments QC Resolution: N/A		Processor Notes for Target Selections QC Comment: No Comments QC Resolution: N/A	
✓ Targets Labeled Property QC Comment: No Comments		✓ Targets Sorted by Amplitude QC Comment: No Comments		QC Comment : No Comments		
C Resolution: A QC Resolution: N/A			QC Resolution:			
		Revie	w Grid Map			
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A		Standard Scale/Color Bar OC Comment: No Comments QC Resolution: N/A		Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution: N/A	
✓ State Plane Coordinate Maps Generated QC Comment: No Comments	Grid Edge Noise/Non-Correlation QC Comment: No Comments		✓ Labeled Anomalies Correctly on Map QC Comment: No Comments		Other Grid Mapping Issues QC Comment: No Comments	
QC Resolution: N/A QC Resolution: N/A		QC Resolution :		QC Resolution :		

UOP ID: N0006

Final Data Package is Submitted



Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N164E113

QC Review					
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required		
QC Comment:	QC Comment:	QC Comment :	QC Comment:		
No Comments	No Comments	Very low response over grid. QC seed was detected and targeted.	No Comments		
QC Resolution: QC Resolution:		QC Resolution :	QC Resolution:		
N/A	N/A	N/A	N/A		
Additional QC Comments:					
No Comments					
QC Target Selections:					

Thursday, May 16, 2013

UOP ID: N0006

Tract ID: 9-A

✓ Final Data Package is Submitted



Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

Aliliston, Alabama

NAEVA Geophysical Data QC

Grid ID: N165E114 Raw Data **✓** All Data are Deliverable **✓** Field Log Complete **✓** Line / Data Editing **OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: OC Resolution:** N/A N/A N/A **QC Checks ✓** Repeat Line Variation Acceptable **Static Checks within Tolerance:** Yes **AM PM Lag Check within Tolerance: OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: QC Resolution: Processed Data ☑** Background Noise Levels Acceptable **✓** Along Track Sampling Acceptable **✓** Data Leveled **✓** Lag Correction Performed **✓** Coverage (Across Track) Complete **QC** Comment: **QC** Comment: **QC** Comment: **QC** Comment: **QC Comment:** Very low response over grid. Minimal manual leveling and additional window No Comments No comments No Comments parameters (50) were applied. **QC** Resolution: **QC Resolution: QC Resolution: QC Resolution: QC Resolution: ✓** Positioning Correct **✓** XYZ File Correct **✓** Control Points Detected ☐ Other Processed Data Issues **QC Comment: QC** Comment : **QC Comment: QC Comment:** No Comments No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:**

Tract ID: 9-A

UOP ID: N0006

Final Data Package is Submitted



Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

		Grid	ID: N165E114			
		Grid Targ	get Selection			
Seed Items Detected and Targeted: QC Comment: QC seed #9020G - 37mm Projectile - Target #1 QC Resolution: N/A	Items Detected and Targeted: Yes Comment: QC Comment: Seed #9020G - 37mm Projectile - Target #1 No Comments QC Resolution: QC Resolution:		Targets Outside of Boundary Removed QC Comment: No Comments QC Resolution: N/A S Sorted by Amplitude		Processor Notes for Target Selections QC Comment: No Comments QC Resolution:	
					☐ Other Target Selection Issues	
		QC Comment : No Comments			QC Comment: No Comments	
QC Resolution:			QC Resolution:			
		Revie	w Grid Map			
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A		✓ Standard Scale/Color Bar OC Comment: No Comments QC Resolution: N/A		Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution: N/A	
✓ State Plane Coordinate Maps Generated QC Comment: No Comments	Grid Edge Noise/Non-Correlation QC Comment: No Comments		✓ Labeled Anomalies Correctly on Map QC Comment: No Comments		Other Grid Mapping Issues QC Comment: No Comments	
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :	

UOP ID: N0006

Final Data Package is Submitted



Date Data QC: 5/16/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N165E114

QC Review					
☐ QC Target Selections Made	☑ Data Representative and Reasonable	✓ QC Review and Reprocessing Complete	☐ QC Action Required		
QC Comment : No Comments	QC Comment: No Comments	QC Comment : Very low response over grid. QC seed was detected and targeted.	QC Comment: No Comments		
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:		
Additional QC Comments:					
No Comments					
QC Target Selections:					

Thursday, May 16, 2013

UOP ID: N0007

Final Data Package is Submitted



Date Data QC: 5/20/2013 QC Performed By: Patricia Zook

		Grid ID: N	165E115				
		Raw D	ata				
✓ All Data are Deliverable		✓ Line / Da	nta Editing		✓ Field Log Complete		
QC Comment:	QC Comment :				QC Comment :		
No Comments	No Comments				No Comments		
QC Resolution:	QC Resolution :				QC Resolution :		
N/A	N/A				N/A		
		QC Che	cks				
Static Checks within Tolerance: Yes	AM PM 1	AM PM Lag Check within Tolerance: Yes			✓ Repeat Line Variation Acceptable		
		one on whim I ordin					
QC Comment :	QC Comment :				QC Comment:		
No Comments	No Comments				No Comments		
QC Resolution:	QC Resolution :	C Resolution:			QC Resolution :		
N/A	N/A				N/A		
		Processe	nd Data		L		
☑ Background Noise Levels Acceptable ☑ Along	✓ Along Track Sampling Acceptable		☑ Data Leveled		ion Performed	✓ Coverage (Across Track) Complete	
QC Comment: QC Comme	QC Comment :		QC Comment :			QC Comment :	
Low response over grid with some large anaomalies.		Minimal manual leveling and additional window		QC Comment : No comments		No Comments	
		parameters (50) applied.					
QC Resolution: QC Resolut	QC Resolution :		QC Resolution :			QC Resolution :	
A N/A		N/A N/A		QC Resolution :	N/A		
✓ Control Points Detected	✓ XYZ File Corr	rect	[Positioning Correct		☐ Other Processed Data Issues	
QC Comment : QC	QC Comment :		QC Comment :		QC Comment:		
	No Comments		No Comments		No Comments		
OCP 14	Resolution:		QC Resolution :		00	C Resolution :	
QC Resolution:	ACSULUUII.	QC Resolution :			N/A		

Tract ID: 9-A

UOP ID: N0007

Final Data Package is Submitted



Date Data QC: 5/20/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

		Grid	ID: N165E115		
		Grid Targ	get Selection		
Seed Items Detected and Targeted: QC Comment: Qc seed #9019G - 37mm Projectile -Target #7 QC Resolution: N/A	QC Comment: No Comments QC Resolution: N/A Perty QC Comment: QC Resolution: QC Comment:		QC Comment: No Comments QC Resolution: N/A	oundary Removed	Processor Notes for Target Selections QC Comment: No Comments QC Resolution: N/A
✓ Targets Labeled Property QC Comment :			s Sorted by Amplitude QC Comment :		☐ Other Target Selection Issues
QC Resolution: No Comments QC Resolution: N/A		QC Resolution: N/A			
		Revie	w Grid Map		
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A		QC Comment : No Comments QC Resolution : N/A		Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution:
✓ State Plane Coordinate Maps Generated QC Comment: No Comments	Grid Edge Noise/Non-Correlation QC Comment: No Comments		✓ Labeled Anomalies Correctly on Map QC Comment: No Comments		Other Grid Mapping Issues QC Comment: No Comments
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :

MRS ID: MRS-9
Tract ID: 9-A
UOP ID: N0007

Final Data Package is Submitted



Date Data QC: 5/20/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N165E115

QC Review								
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required					
QC Comment :	QC Comment:	QC Comment:	QC Comment:					
No Comments	No Comments	Low response over grid with some large anomalies. QC seed was detected and targeted.	No Comments					
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:					
N/A	N/A	N/A	N/A					
Additional QC Comments:								
No Comments								
QC Target Selections:								

Monday, May 20, 2013

UOP ID: N0008

Tract ID: 9-A

✓ Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

,

NAEVA Geophysical Data QC

Grid ID: N167E115 Raw Data **✓** All Data are Deliverable **✓** Field Log Complete **✓** Line / Data Editing **OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: OC Resolution:** N/A N/A N/A **QC Checks ✓** Repeat Line Variation Acceptable **Static Checks within Tolerance:** Yes **AM PM Lag Check within Tolerance: OC Comment: OC Comment: OC Comment:** No Comments No Comments No Comments **OC Resolution: QC Resolution: QC Resolution: Processed Data ☑** Background Noise Levels Acceptable **✓** Along Track Sampling Acceptable **✓** Data Leveled **✓** Lag Correction Performed **✓** Coverage (Across Track) Complete **QC** Comment: **QC** Comment: **QC** Comment: **QC Comment: QC Comment:** Numerous targets in grid with compound anomalies. Manual leveling and additional window parameters No Comments No comments No Comments were applied. **QC Resolution: QC Resolution: QC** Resolution: **QC Resolution: QC Resolution: ✓** Positioning Correct **✓** XYZ File Correct **✓** Control Points Detected ☐ Other Processed Data Issues **QC Comment: QC** Comment : **QC Comment: QC Comment:** NW pin in tree gap. No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:**

Tract ID: 9-A

UOP ID: N0008

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N167E115

			get Selection			
Seed Items Detected and Targeted: QC Comment: QC seed #9022G - Partial 75mm Shrapnel Round - Target #9; QC seed #9024G - 37mm Projectile - gap seed, not targeted QC Resolution: N/A	✓ Target List Matchs Map QC Comment :			of Boundary Removed	Processor Notes for Target Selections QC Comment: No Comments QC Resolution:	
QC Comment : No Comments QC Resolution: N/A QC Resolution : N/A QC Resolution : N/A		ment :	S Sorted by Amplitude QC Comment: No Comments QC Resolution: N/A		Other Target Selection Issues	
		Revie	ew Grid Map			
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A		✓ Standard Scale/Color Bar OC Comment: No Comments QC Resolution: N/A		Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution: N/A	
✓ State Plane Coordinate Maps Generated QC Comment: No Comments QC Resolution: N/A	Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Resolution: N/A		QC Comment: No Comments QC Resolution: N/A		Other Grid Mapping Issues QC Comment: No Comments QC Resolution:	

UOP ID: N0008

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N167E115

QC Review								
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required					
QC Comment :	QC Comment:	QC Comment :	QC Comment:					
No Comments	No Comments	Numerous targets and compound anomalies in grid. QC DGM seed was detected and targeted. One untargeted gap seed in grid.	No Comments					
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:					
N/A	N/A	N/A	N/A					
Additional QC Comments:								
No Comments								
QC Target Selections:								

Tuesday, May 14, 2013

Tract ID: 9-A

UOP ID: N0008

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N167E116

			Raw I	Data				
✓ All Data are Delivera	ble		☑ Line / D	ata Editing			✓ Field Log Complete	
QC Comment : No Comments		QC Comment : No Comments			QC Comment : No Comments			
QC Resolution :		QC Resolution :				QC Resolution	n :	
N/A		N/A				N/A		
			QC Che	ecks				
Static Checks within Tolerance: Yes		AM PM I	Lag Check within Toler	ance: Yes			✓ Repeat Line Variation Acceptable	
QC Comment : No Comments	QC Comment : No Comments			QC Comment : No Comments			:	
QC Resolution :	solution: QC Resolution:			QC Resolution:			n:	
N/A		N/A				N/A		
			Process	ed Data				
☑ Background Noise Levels Acceptable	✓ Along Track Sa	mpling Acceptable	☑ Data	Leveled	✓ Lag Correction	n Performed	☑ Coverage (Across Track) Complete	
QC Comment: Numerous targets with compound anomalies in grid.	QC Comment : No Comments		QC Comment : Manual leveling and addition were applied.	Manual leveling and additional window parameters No comments			QC Comment : No Comments	
QC Resolution :	QC Resolution :		QC Resolution :	QC Resolution :		QC Resolution :		
✓ Control Points Detected		✓ XYZ File Corr	ect		Positioning Correct		☐ Other Processed Data Issues	
QC Comment : No Comments	QC Commen No Comments	t:		QC Comment :			QC Comment: No Comments	
QC Resolution :	QC Resolutio	on:		QC Resolution :			QC Resolution :	
				IN/A			IVA	

Tract ID: 9-A

UOP ID: N0008

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

	Grid ID: N16/E116			
Gri	d Target Selection			
Seed Items Detected and Targeted: QC Comment: QC Seed #9023G - 60mm Mortar - Target #7 QC Comment: No Comments		Boundary Removed	✓ Processor Notes for Target Selections QC Comment: No Comments	
QC Resolution :	QC Resolution :		QC Resolution :	
QC Comment: No Comments QC Resolution: N/A	Fargets Sorted by Amplitude	QC Comment : No Comments QC Resolution: N/A	☐ Other Target Selection Issues	
	Review Grid Man			
Standard Map Legend Format QC Comment: No Comments QC Resolution: N/A	•	ale/Color Bar	Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution:	
Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Resolution: N/A	QC Comment: No Comments QC Resolution:	es Correctly on Map	Other Grid Mapping Issues QC Comment: No Comments QC Resolution: N/A	
	Target List Matchs Map QC Comment: No Comments QC Resolution: No Comments QC Resolution: N/A Standard Map Legend Format QC Comment: No Comments QC Resolution: No Comments QC Resolution: No Comments QC Resolution: No Comments QC Resolution: N/A	Grid Target Selection Target List Matchs Map QC Comment: No Comments QC Resolution: NA Targets Outside of QC Comment: No Comments QC Resolution: NA Targets Sorted by Amplitude QC Comment: No Comments QC Resolution: NA Review Grid Map Standard Map Legend Format QC Comment: No Comments QC Comment: No Comments QC Resolution: NA QC Resolution: NA QC Comment: No Comments QC Comment: No Comments	Grid Target Selection Target List Matchs Map QC Comment: No Comments QC Resolution: NA Targets Sorted by Amplitude QC Comment: No Comments QC Resolution: NA Periew Grid Map Review Grid Map Standard Scale/Color Bar QC Comment: No Comments QC Resolution: NA Review Grid Map Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Resolution: NA Periew Grid Map Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Comment: No Comments QC Resolution: NA QC Resolution: NA QC Resolution: NA QC Resolution: NA QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments QC Comment: No Comments	

UOP ID: N0008

Final Data Package is Submitted



Date Data QC: 5/14/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

					Grid ID: N	V167E116			
					QC Rev	view			
✓ QC Target So QC Comment :	elections Made	QC Co	☑ Data Repr omment:	resentative and Reas		✓ QC Review and QC Comment :	d Reprocessin	g Complete	☐ QC Action Required QC Comment:
One QC target selected		No Comi				Numerous targets and compound anomalies in grid. QC seed was detected and targeted.			No Comments
QC Resolution:			esolution:			QC Resolution :			QC Resolution:
N/A		N/A				N/A			N/A
Additional QC Comments:									
No Comments QC Target Selections:									
9-A N0008	N167E116	N167E116701	701 7.	5 116.36	670607.5	1165716.25	14	QC Target Selection.	

Thursday, May 16, 2013 Page 3 of 3

UOP ID: N0009

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N160E116

			Data		
✓ All Data are Delivera	ble		Data Editing		✓ Field Log Complete
QC Comment : No Comments	QC Comment : No Comments	:		QC Common No Comments	·
QC Resolution :	QC Resolution	1:		QC Resolu N/A	ition :
		QC Ch	necks		
Static Checks within Tolerance: Yes AM PM Lag C			rance: Yes		✓ Repeat Line Variation Acceptable
QC Comment : No Comments	QC Comments No Comments	t :		QC Commonts	
QC Resolution :	QC Resolution	n:		QC Resolu N/A	ition:
		Process	sed Data		
Background Noise Levels Acceptable QC Comment: Numerous targets with compound anomalies in grid.	Along Track Sampling Acceptable QC Comment: No Comments	ODE OCCUMENT: Manual leveling and addit (50) were applied.	a Leveled	QC Comment: No comments	ed
QC Resolution :	QC Resolution :	QC Resolution :		QC Resolution :	QC Resolution :
✓ Control Points Detected QC Comment:	QC Comment :	e Correct	QC Comment :	V Positioning Correct	Other Processed Data Issues QC Comment:
OC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :

Tract ID: 9-A

UOP ID: N0009

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

122222

NAEVA Geophysical Data QC

		Grid	ID: N169E116			
		Grid Tar	get Selection			
Seed Items Detected and Targeted: QC Comment: Qc seed #9025G - Partial 75mm Shrapnel Round - Target #7 QC Resolution: N/A	✓ Target List Matchs Map QC Comment: No Comments QC Resolution: N/A		✓ Targets Outside of Bo QC Comment: No Comments QC Resolution:	oundary Removed	Processor Notes for Target Selections QC Comment: No Comments QC Resolution:	
QC Comment : No Comments QC Resolution: N/A QC Resolution : N/A		C Comment: Comments C Resolution:	QC Comment : No Comments QC Resolution: N/A		Other Target Selection Issues	
		Revie	w Grid Map			
■ Basemap Plotted QC Comment: No Comments QC Resolution: N/A	QC Comment : No Comments QC Resolution : N/A	d Map Legend Format	QC Comment : No Comments QC Resolution : N/A	/Color Bar	Cultural/Terrain Featured Labeled QC Comment: No Comments QC Resolution: N/A	
State Plane Coordinate Maps Generated QC Comment: No Comments QC Resolution:	Grid Edge Noise/Non-Correlation QC Comment: No Comments QC Resolution:		☐ Labeled Anomalies Correctly on Map QC Comment: No Comments QC Resolution:		Other Grid Mapping Issues QC Comment: No Comments QC Resolution:	
N/A	N/A		N/A		N/A	

UOP ID: N0009

Final Data Package is Submitted



Date Data QC: 5/14/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N169E116

QC Review								
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required					
QC Comment :	QC Comment:	QC Comment:	QC Comment:					
No Comments	No Comments	Numerous targets with compound anomalies in grid. QC seed was detected and targeted.	No Comments					
QC Resolution:	QC Resolution:	QC Resolution :	QC Resolution:					
N/A	N/A	N/A	N/A					
Additional QC Comments:								
No Comments								
QC Target Selections:								

Tuesday, May 14, 2013

UOP ID: N0010

Final Data Package is Submitted



Date Data QC: 5/6/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N170E117

				N1/0E11/			
			Raw	Data			
All Data are Delivera	ble		✓ Line / D	Oata Editing			▼ Field Log Complete
QC Comment :		QC Comment :			QC	C Comment :	
No Comments		No Comments				Comments	
QC Resolution :		QC Resolution :				C Resolution :	
N/A		N/A			N/A		
			QC Ch	ecks			
Static Checks within Tolerance: Yes		AM PM 1	Lag Check within Toler	rance: Yes			✓ Repeat Line Variation Acceptable
QC Comment :		QC Comment :			00	C Comment :	
No Comments		No Comments				Comments	
QC Resolution :	QC Resolution :			QC Resolution			
N/A		N/A			N/A		
			Process	ed Data			
☑ Background Noise Levels Acceptable	✓ Along Track Sa	ampling Acceptable	✓ Data	Leveled	✓ Lag Correction P	Performed	✓ Coverage (Across Track) Complete
QC Comment :	QC Comment :		QC Comment :	QC Comment : QC Comment :			QC Comment :
Low response over grid with discrete anomalies.	No Comments		Minimal manual leveling ap				No Comments
QC Resolution :	QC Resolution :			QC Resolution :			QC Resolution :
N/A	N/A		N/A		N/A		N/A
✓ Control Points Detected		✓ XYZ File Corr	rect		✓ Positioning Correct		☐ Other Processed Data Issues
QC Comment :	QC Comme	nt:		QC Comment :		0	OC Comment:
No Comments	No Comments			No Comments			o Comments
QC Resolution :	QC Resoluti	on:		QC Resolution :			C Resolution :
NŽA	N/A			N/A		N.	//A

UOP ID: N0010

Tract ID: 9-A

Final Data Package is Submitted



Date Data QC: 5/6/2013

QC Performed By: Patricia Zook

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NAEVA Geophysical Data QC

Grid ID: N170E117 **Grid Target Selection ✓** Target List Matchs Map **✓** Targets Outside of Boundary Removed **✓** Processor Notes for Target Selections **Seed Items Detected and Targeted: OC Comment: OC Comment: OC Comment: OC Comment:** QC seed #9027G - 37mm Projectile - Target #7 No Comments No Comments No Comments **QC Resolution: QC** Resolution: **QC Resolution: QC Resolution:** N/A ☐ Other Target Selection Issues **✓** Targets Labeled Property **✓** Targets Sorted by Amplitude **QC Comment: QC** Comment: **QC** Comment: No Comments No Comments No Comments **OC Resolution: OC Resolution: OC Resolution: Review Grid Map ✓** Cultural/Terrain Featured Labeled **✓** Basemap Plotted **✓** Standard Map Legend Format **✓** Standard Scale/Color Bar **QC Comment: OC Comment: QC Comment:** QC Comment:
No Comments No Comments No Comments No Comments **QC Resolution: QC Resolution: QC Resolution: QC Resolution:** ☐ Grid Edge Noise/Non-Correlation ☐ Other Grid Mapping Issues **✓** State Plane Coordinate Maps Generated **✓** Labeled Anomalies Correctly on Map **QC** Comment: **QC Comment: QC Comment: QC** Comment: No Comments No Comments No Comments No Comments **QC Resolution: QC** Resolution: **QC Resolution: QC** Resolution:

UOP ID: N0010

Final Data Package is Submitted



Date Data QC: 5/6/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: N170E117

QC Review								
☐ QC Target Selections Made	☑ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required					
QC Comment :	QC Comment:	QC Comment :	QC Comment:					
No Comments	No Comments	Low response over grid with discrete anomailes. QC seed was detected and targeted.	No Comments					
QC Resolution :	QC Resolution:	QC Resolution :	QC Resolution:					
N/A	N/A	N/A	N/A					
Additional QC Comments:								
No Comments								
QC Target Selections:								

Monday, May 06, 2013

Quality Control QC DNRs

MES Deficiency Notice Report (DNR) McClellan

1 – D-N- Number	2 – Activity	3 - Date				
DN-001-MRS9	Clearance to Depth	25 June 2013				
4 - Describe Condition						
On 07/22/13 SGO Team 2 turned in DGM Grid N158E110 in MRS-9A UoP N0002 as complete, but Geo QC seed #9001G, which was a 37mm projectile planted in a road cut/steep slope data gap was not recovered.						
5 - Root Cause Analysis						
Blind seed # 9001G (37mm projectile) was buried at a depth of 8 inches, in a data gap created by the steep slope (approx. 35-40 degree slope) of a road cut. The 8-ft high slope was too steep for safe investigation with the EM61. This data gap was investigated by the UXO Team using the Garrett and signed off as being complete by the Team Leader. Because of the excessive slope, the operator checked the road cut gap by reaching down from positions above and up from positions along the road. During the seed recovery by NAEVA GEO QC and MES QC, with both the SGO SUXO and SGO QC present, the Geo QC seed was located and was found to be easily detectible by the Garrett and the Schonstedt. There were indications that some sub surface investigation had taken place in this gap, but nothing in the area of the missed seed, indicating that the entire data gap was not fully investigated by the operator checking this gap. Because of the large (38x50cm) head, the Garrett is end heavy and is physically taxing to wield extending upward from the body, which may have contributed to a perfunctory scan of this slope. When clearing data gaps that are on slopes that have a gradient of 40° or more, a systematic approach must be utilized that ensures the safety of the instrument operator and that 100% of the data gap area is covered with an approved detector. The choice of detector should also be dictated by whether the operator can operate it efficiently on the slope which contains the data gap.						
6 - Minimum Corrective Action						
Rework steep slope data gaps in failed grid N158E110 and steep slope gaps in adjacent grids N158E108 and N158E109. Investigate steep slope data gaps that are not accessible with the EM61 with best or multiple analog instruments, as appropriate.						
Identified By:	Signature:	Corrective Action Due Date:				
Bryan Benzon		8 th August 2013				
UXOQCM Review:	Signature:	Date:				
Henry E Wallace	Signature: H. E. Wallace_	26 th July 2013				
7 - Corrective Action Taken						
EODT/SOI Site Management briefed proper clearance techniques for areas were the slope is greater than 30 degrees. This includes marking lanes with rope or paint to insure complete coverage of the data gap. EODT/SOI concurs with the route cause and corrective action. Re-work was completed 7/30/2013 in which 2ea. QC Seeds were recovered.						
Taken By: Jeffery A. Yonuss, SUXOS, EODT, SOI	Signature:	Date: 7/30/2013				
•	Jeffer Jonusa	1/30/2013				
8 - Closeout Action						
Site Operations Manager Comments:						
Site Operations Manager Review: ☐ Acceptable ☐ Unacceptable	Signature: Jason Sal	Date: 7/31/13				
Matrix PM Comments:						
Matrix PM Review:	Signature:	Date:				
Acceptable Unacceptable	Kund-	7/31/13				

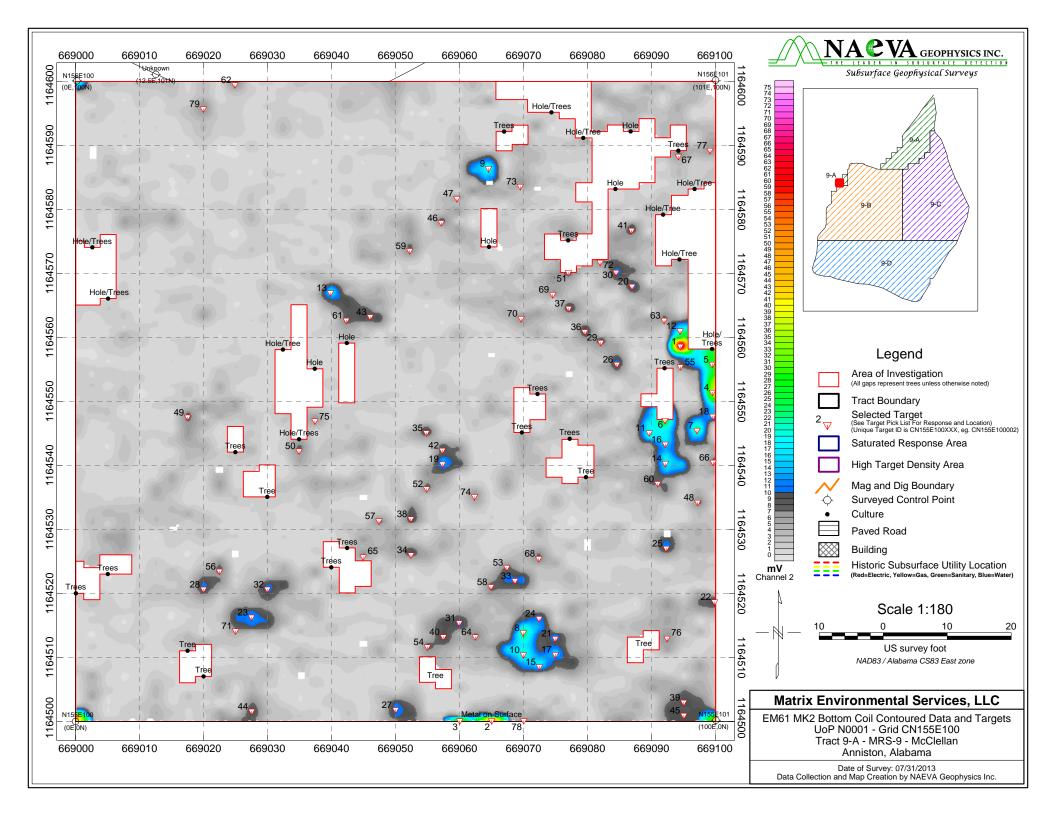
MES Deficiency Notice Report (DNR) McClellan

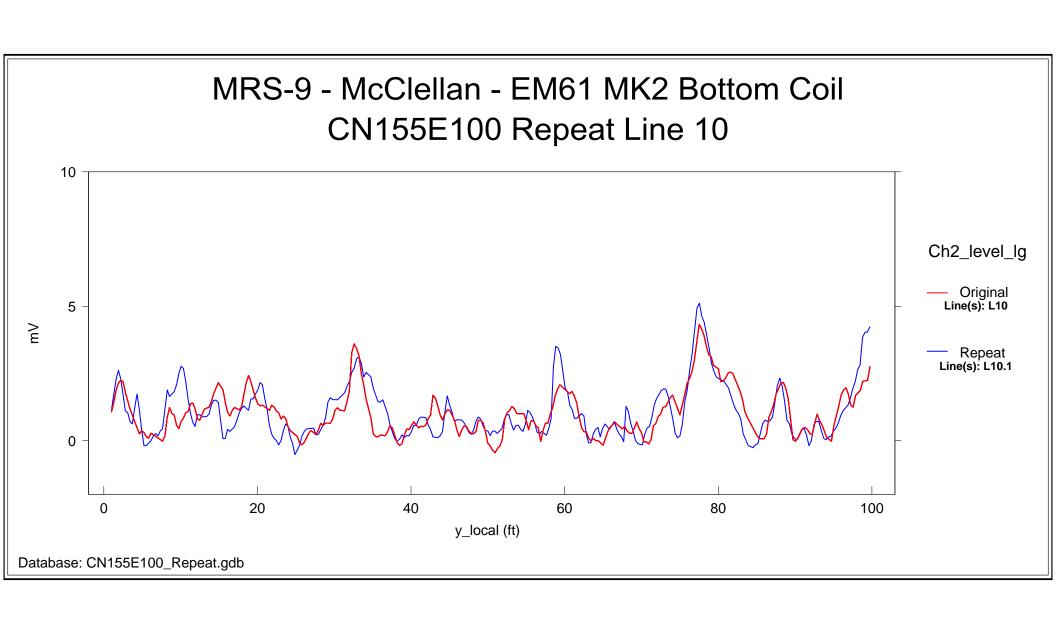
4. D.N. Norrebon	O Antinita	la Bata				
1 – D-N- Number DN-002-MRS9	2 - Activity	3 - Date				
	Clearance to One Foot Depth 30 July 2013					
4 - Describe Condition On 07/25/13 MES Team 2 turned in Grid N151E112 in MRS-9 tract C UoP N0039 as complete. MES QC had seeded this grid with two blind seeds. Blind seed #034 (37mm at 8 inches) was recovered between two trees but QC seed #039 (Mk II Grenade at 6 inches) was not recovered from a rocky area.						
5 - Root Cause Analysis						
Grid N151E112 is a heavily wooded medium-sloped grid near the top of the central hill in MRS-9. One rifle grenade (HE) MEC was found during the surface sweep with a small amount of MD. Only 6 lbs. of MD consisting of 37mm APTs and 0 lbs. of non-MEC scrap were recovered during the 1 foot clearance. Bullets/frag/background geologic response were not issues here. Blind seed #039 (Mk II Grenade) was buried at a depth of 6 inches in a rock field between medium sized rocks. During the seed recovery by MES QC, with both the MES Site Manager and MES QA present, the QC seed was located and easily detectible by the Schonstedt handheld detector. The QC EM61 recorded millivolt readings of 13.8 (NS) and 10.8 (E-W) over the seed.						
Team 2 used an EM61 in analog mode to investigate this part of the grid. As this was a lightly contaminated, low response area within rocky terrain, a handheld sensor would probably have been a better choice as the primary sensor for this area. Factors that may have contributed to this failure for the EM61 in analog mode include, but are not limited to the following: not maintaining the standard coil to ground distance when traversing rough/rocky terrain – moving the EM61 too fast over rocks introducing cart-bounce noise to the readings - failure to cover 100% of the area where the EM61 wheels have to be maneuvered around (as opposed to over) rocks during clearance. It is recommended that when traversing rocky terrain that could interfere with the results given by the EM61 that these areas should be primarily investigated with an approved handheld						
instrument as appropriate based on site	e conditions.					
6 - Minimum Corrective Action						
Rework gird N151E112 in MRS 9 C.						
Identified By:	Signature:	Corrective Action Due Date:				
Henry E Wallace	Signature: H. E. Wallace Signature: H. E. Wallace	13 th August 2013				
UXOQCM Review:	Signature:	Date:				
Henry E Wallace	H. E. Wallace	30 th July 2013				
7 - Corrective Action Taken						
MES Team 2 reworked grid N151E112 on August 8, 2013.						
Taken By: David Abernathy	Signature:	Date: 12 August 2013				
<u> </u>		12 / lagast 2010				
8 - Closeout Action						
Site Operations Manager Comments:						
Site Operations Manager Review:	Signature:	Date:				
		12 August 2013				
Matrix PM Comments:						
Matrix PM Review:	Signature:	Date:				
☐ Acceptable ☐ Unacceptable	KWBL	12 August 2013				

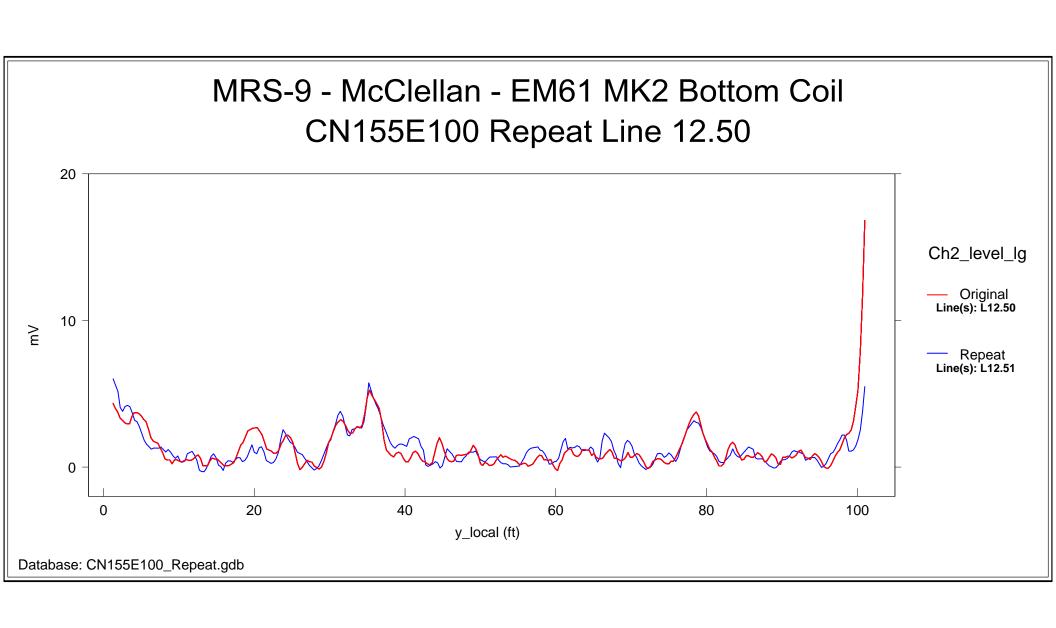
MES Deficiency Notice Report (DNR) McClellan

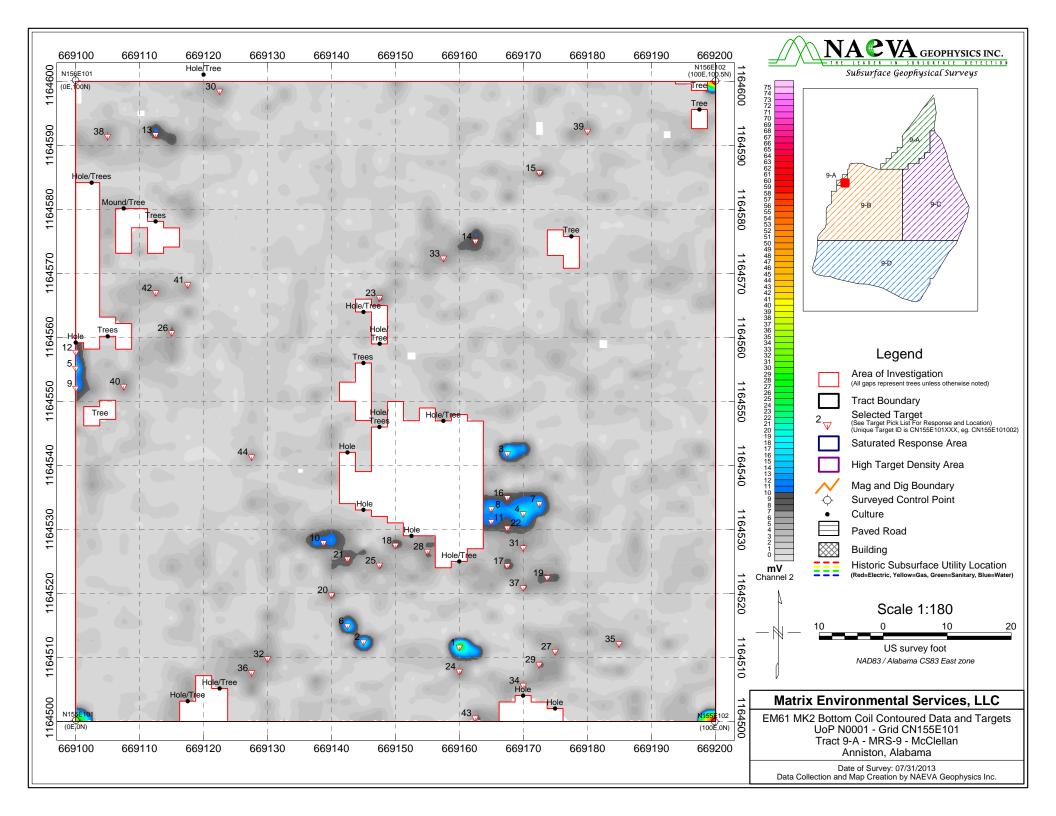
1 – D-N- Number	2 – Activity		3 - Date			
DN-003-MRS9	2 – Activity Clearance to One Foot Depth		15 August 2013			
4 - Describe Condition	1					
On 08/07/13 MES Team 1 turned in Grid N160E118 in MRS-9 tract C UoP N0027 as complete. MES QC had seeded this grid with one blind seed #064 (a 37mm projectile at 6 inches depth) which was not recovered.						
5 - Root Cause Analysis						
Blind seed #064 (37mm projectile) was buried at a depth of 6 inches adjacent to an old wood clad earth retaining wall which looked like part of an old open storage area located in a flat but wooded area. MES Team 1 used an EM61 in analog mode to investigate this part of the grid, along with approved handheld detectors, after the wood cladding had been removed. There was no high background or significant metallic mV response associated with this area after the wood cladding was removed also there was no visible sign of any intrusive investigation near the seed by the Team.						
During the seed recovery by MES QC, with the MES Team 1 team leader and the team's EM61 operator present, the QC seed was easily detectible by the Schonstedt, Whites DFX 300 handheld detectors and EM61 Mk 2. Both the QC Team and Team 1 measured a peak reading of 16mV over the seed, using the EM61 in analog mode.						
The most probable root cause of this DNR is failure to cover 100% of the grid using approved instruments as the seed was easily detectable by all approved instruments. It is likely that the team failed to adjust the instrument search paths to fully sweep the area adjacent to the retaining wall due to the presence of obstructions.						
6 - Minimum Corrective Action						
Rework Grid N160E118.						
Identified By:	Signature:	Corrective /	Action Due Date:			
Henry E Wallace	Signature: H. E. Wallace Signature: H. E. Wallace	29 th August 2013				
UXOQCM Review:	Signature:	Date: 15 th August 2013				
Henry E Wallace	H. E. Wallace					
7 - Corrective Action Taken						
Team reworked Grid N160E118.						
Taken By: MES SUXOS	Signature:	Date 19 th /	: August 2013			
8 – Closeout Action						
Site Operations Manager Comments:						
- 		,				
Site Operations Manager Review: Acceptable Unacceptable	Signature: Jason Soll	Date 22 A	: ugust 2013			
Matrix PM Comments:						
Matrix PM Review:	Signature: Date		:			
	KWBA 22 A		ugust 2013			

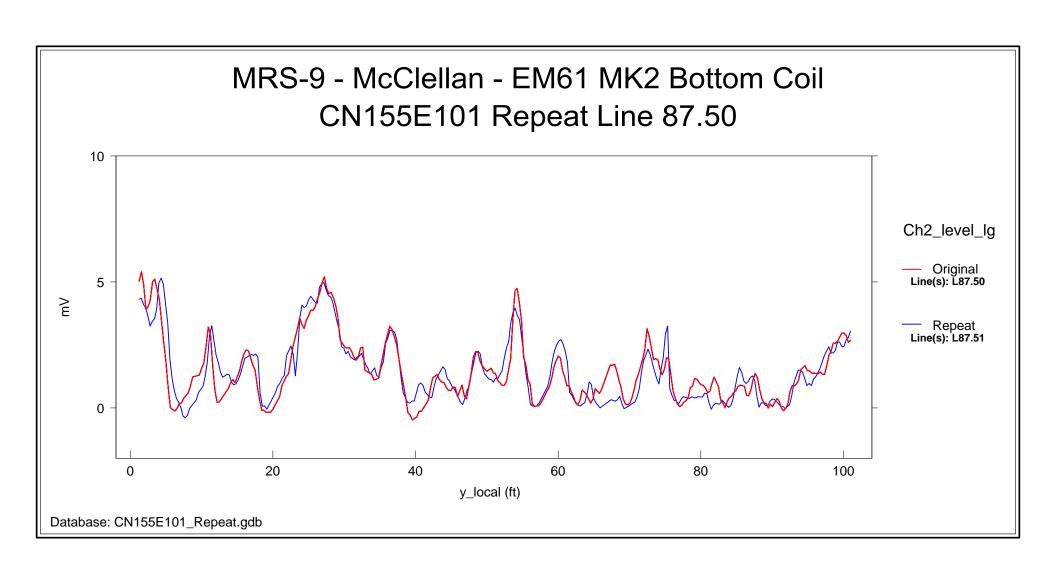
Quality Control QC Remapping

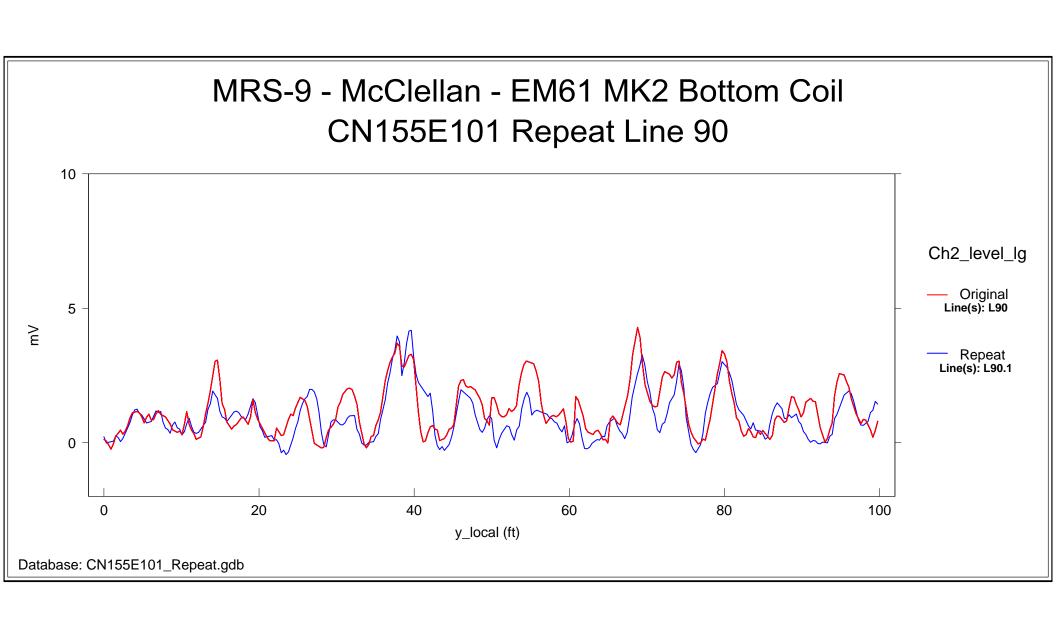


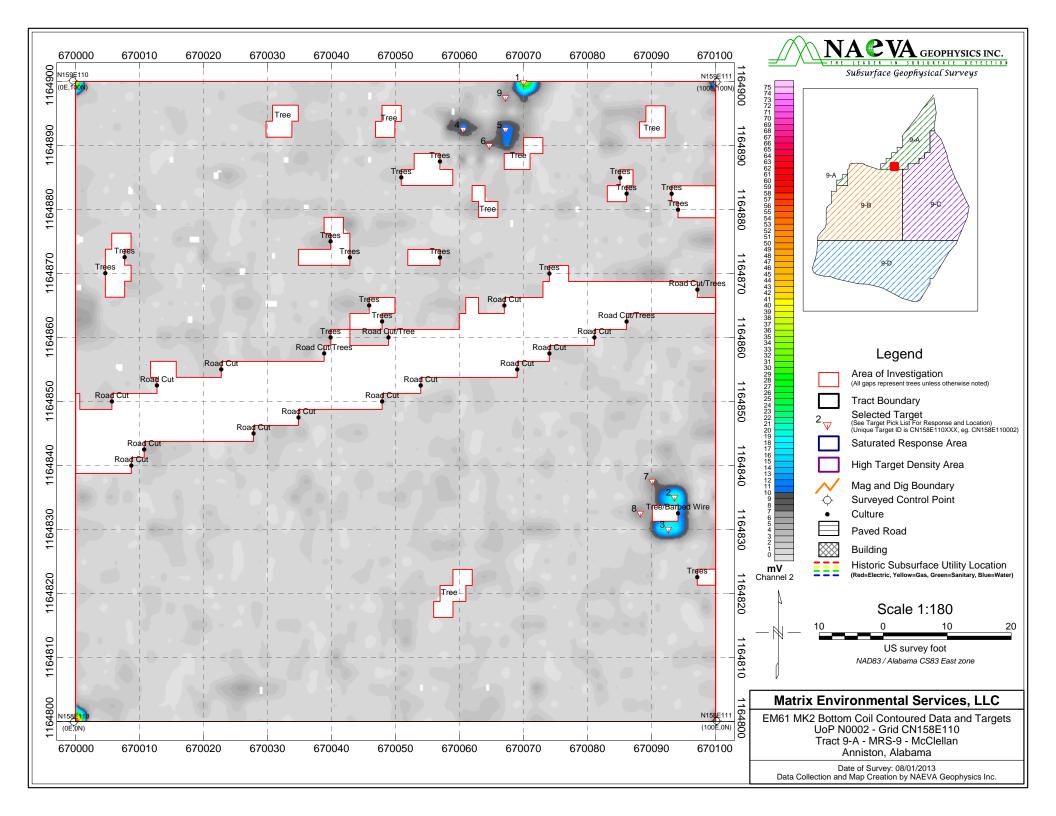


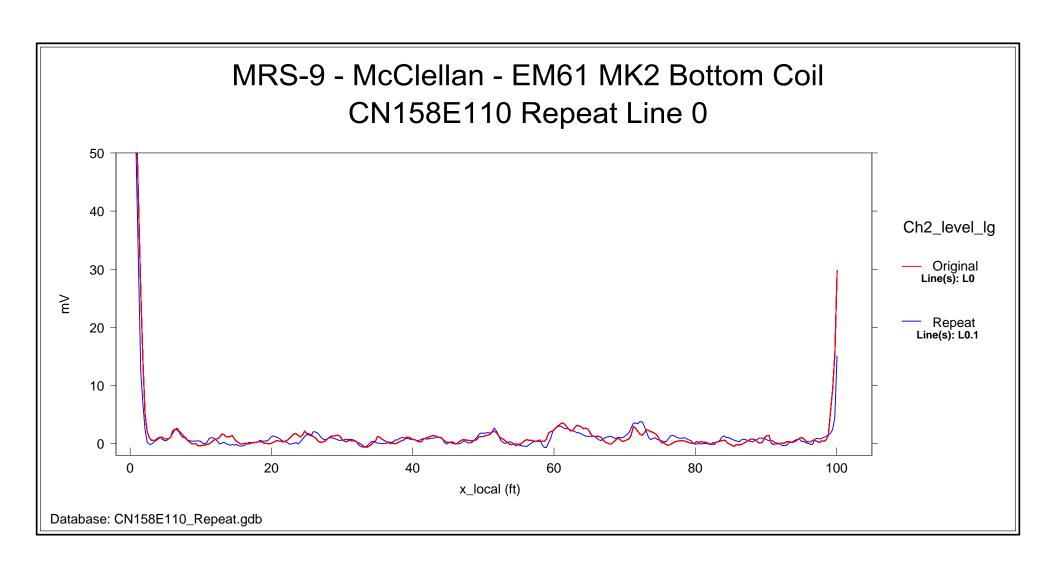


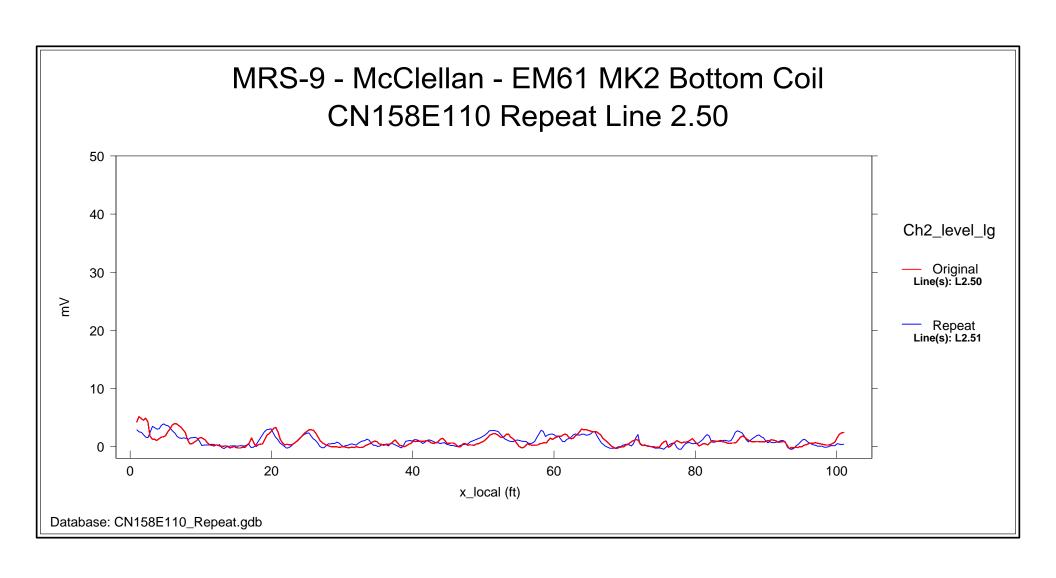


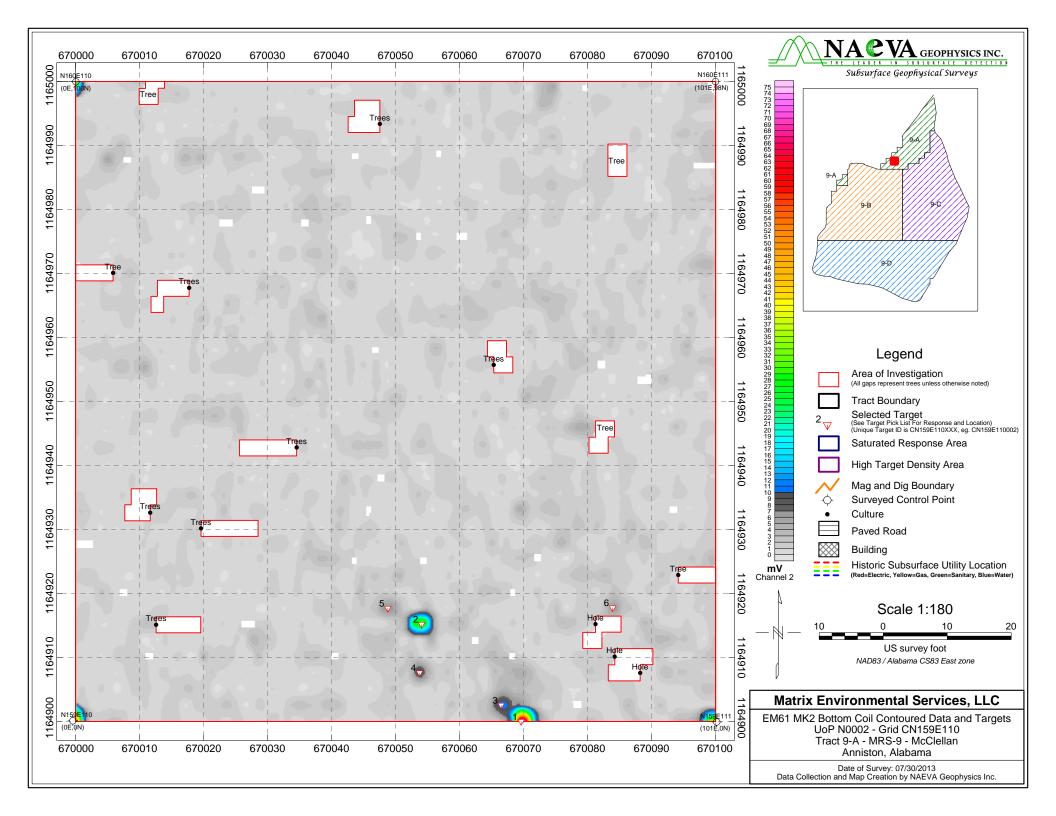


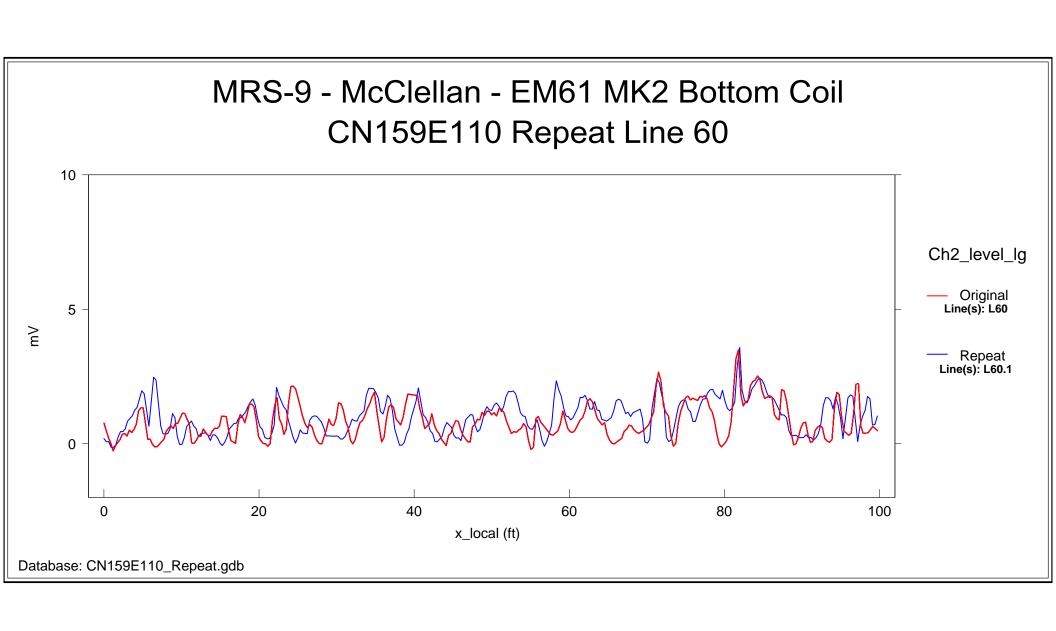


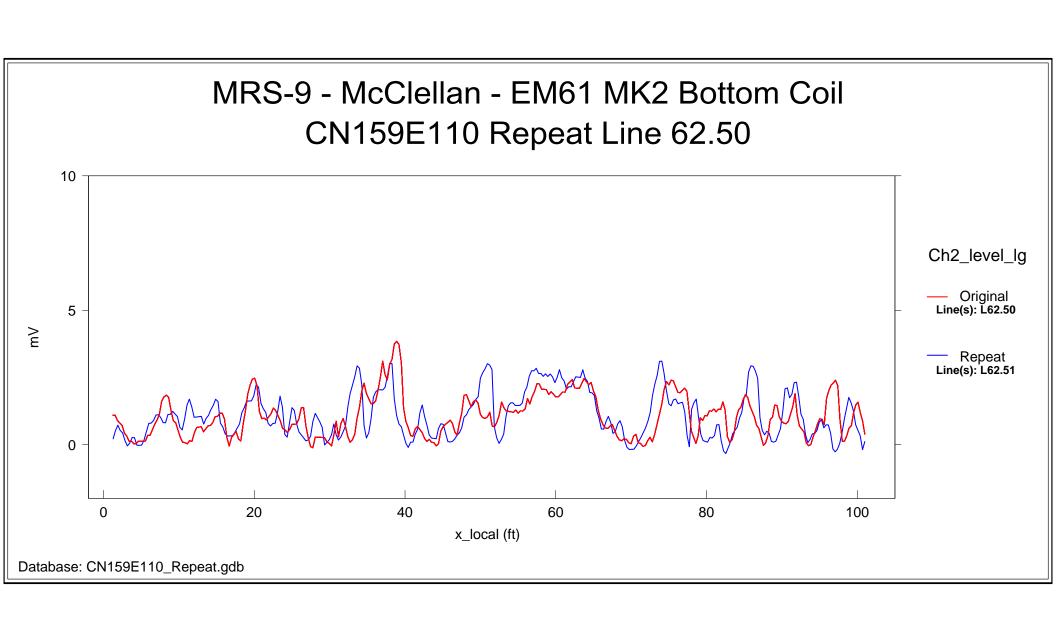


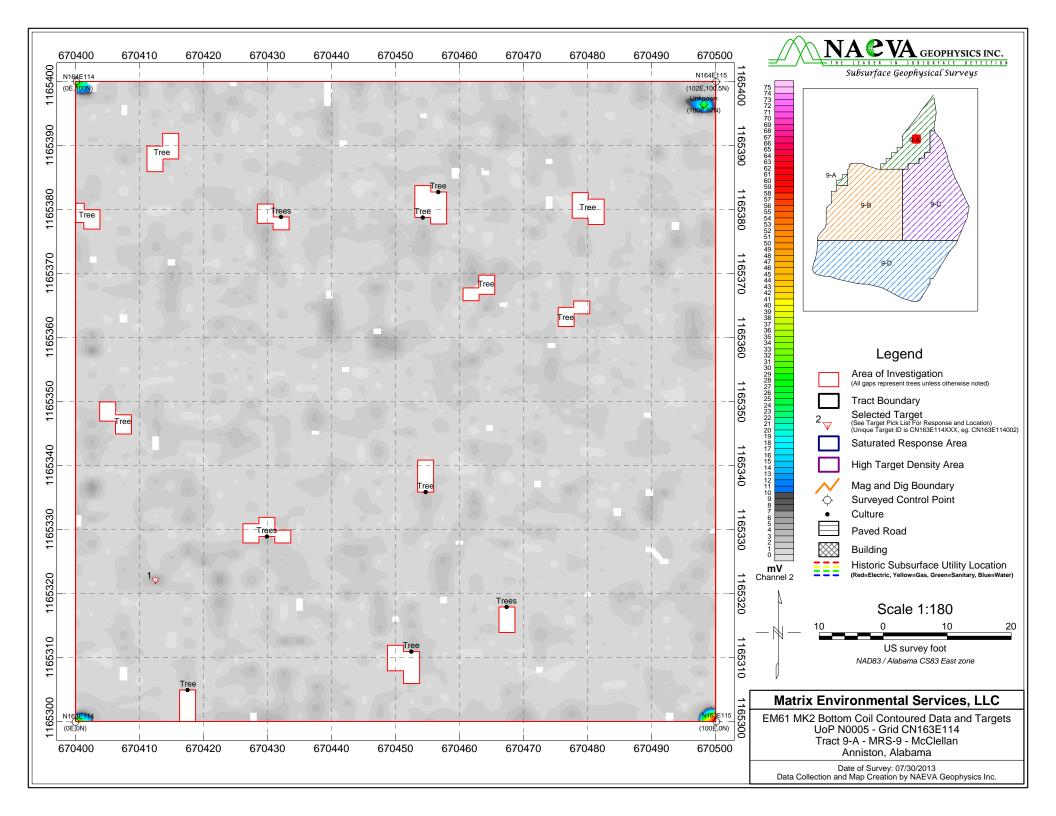


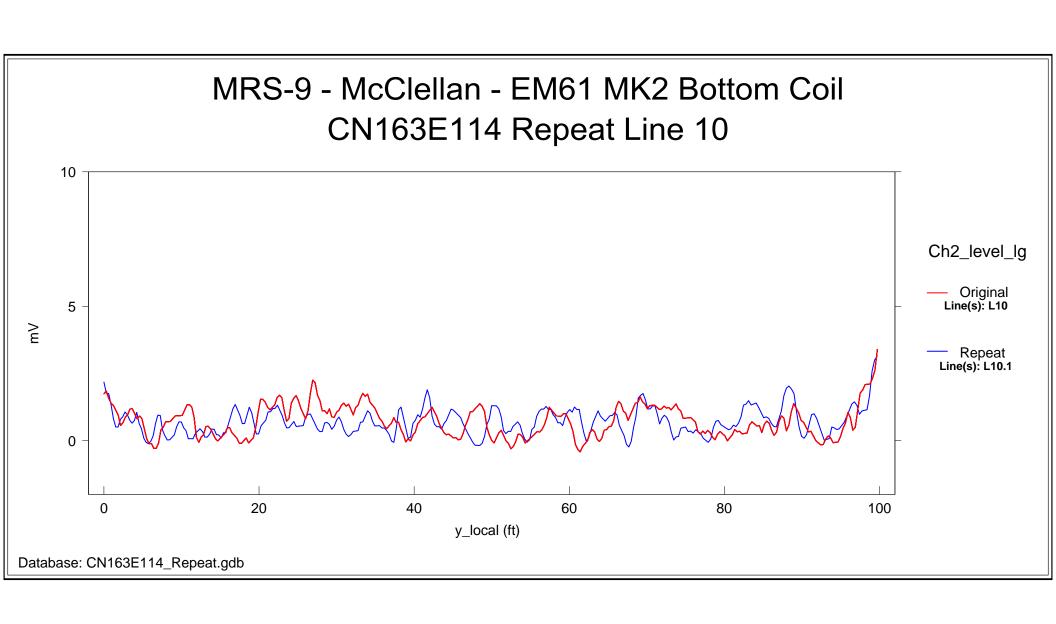


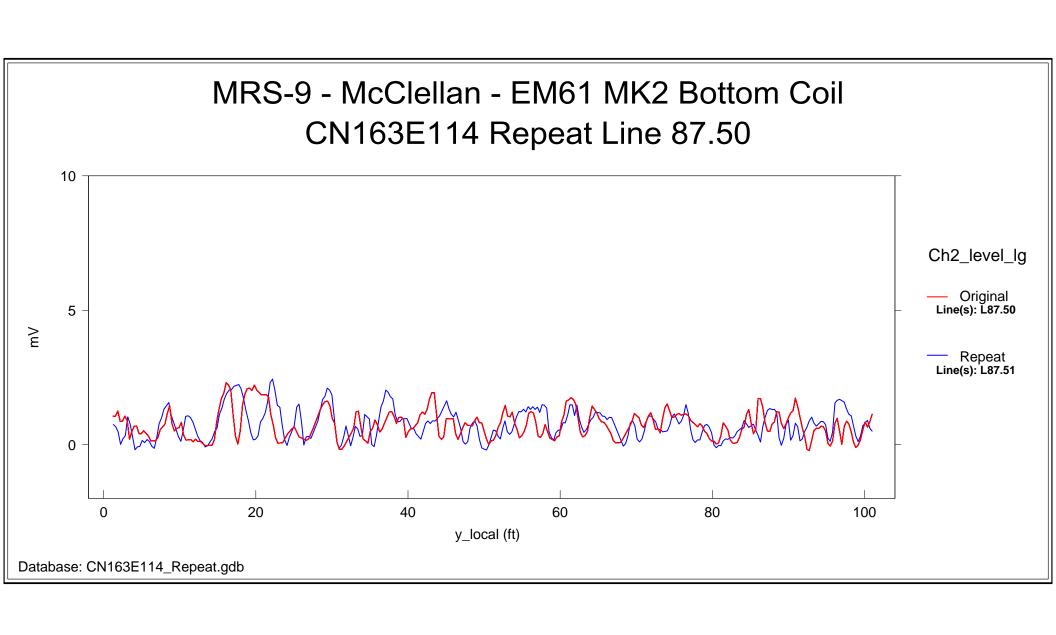


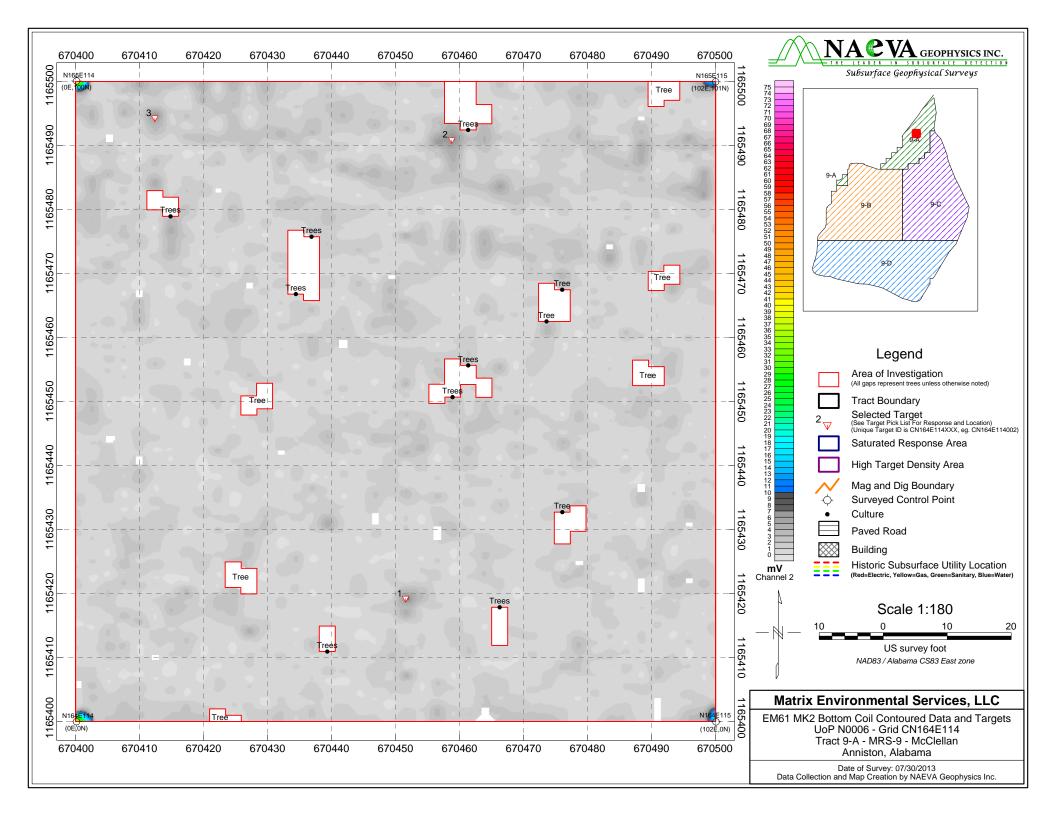


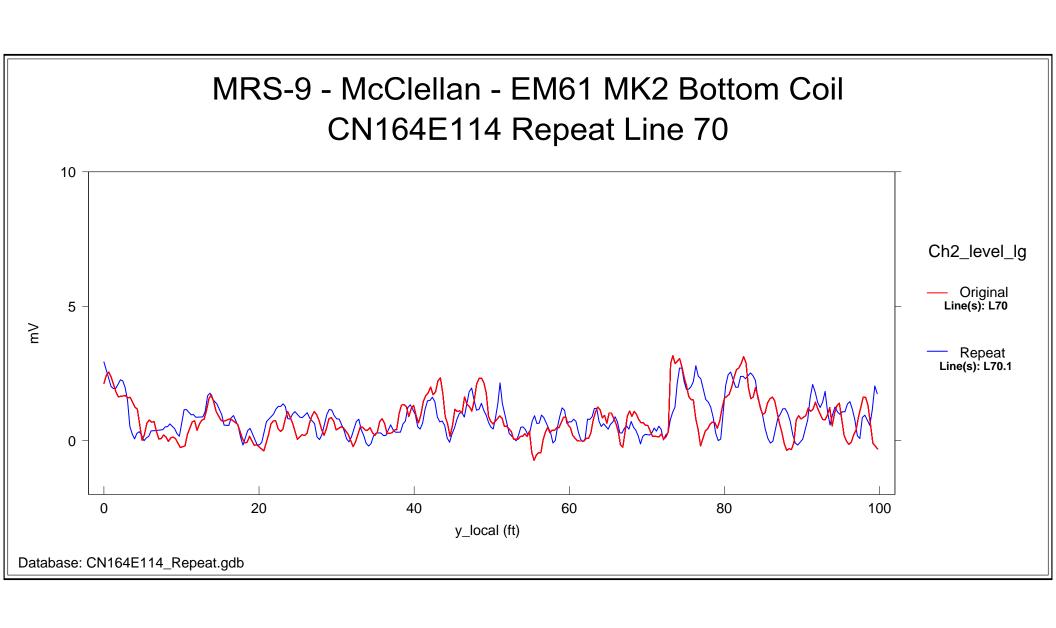


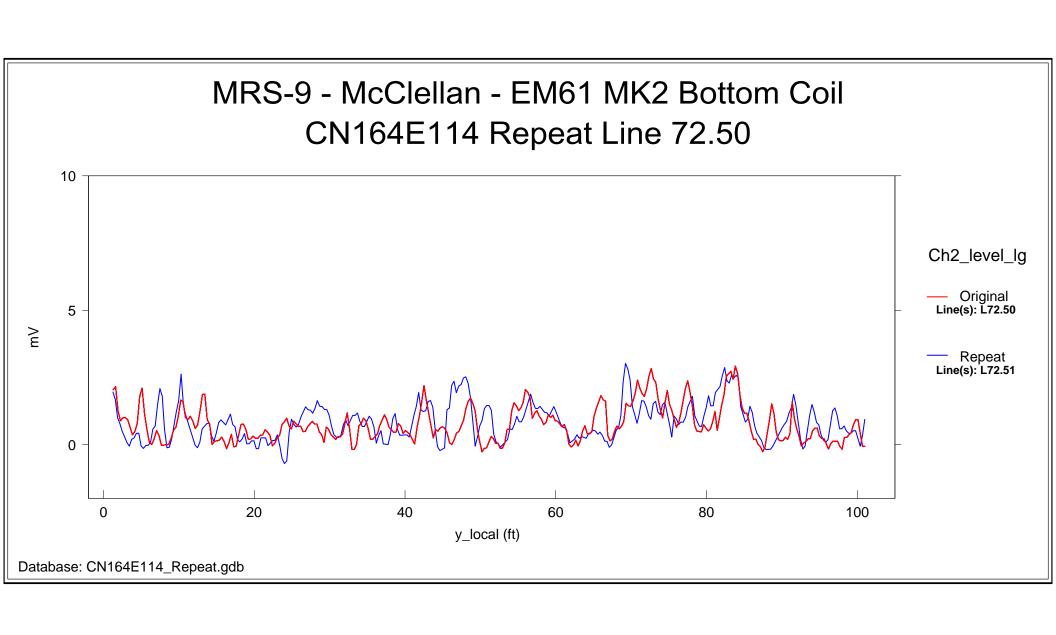












UOP ID:

Final Data Package is Submitted



Date Data QC: 8/7/2013 QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

			Grid ID:	CN155E100				
			Raw	Data				
✓ All Data are Delivera	ble		✓ Line / I	Data Editing			✓ Field Log Complete	
QC Comment :		QC Comment :			O	QC Comment :		
No Comments		No Comments				No Comments		
QC Resolution :		QC Resolution :			Qe	QC Resolution :		
N/A	N/A							
			QC Ch	ecks				
Static Checks within Tolerance: Yes	Lag Check within Toler	rance: Yes		☑ Repeat Line Variation Acceptable				
QC Comment :		QC Comment :			0.0	C Comment		
PM test contains a single spike out of tolerance in line 1. AM test	st was ok.	No Comments				Comments	•	
QC Resolution :		QC Resolution :			Q(C Resolution	1:	
N/A		IN/A				٦.		
			Process	ed Data				
☑ Background Noise Levels Acceptable	✓ Along Track	Sampling Acceptable	✓ Data	Leveled	✓ Lag Correction l	rection Performed		
QC Comment :	QC Comment :		QC Comment :		QC Comment:		QC Comment :	
Numerous low level responses within grid.	No Comments		Minimal manual leveling ar parameters were applied.	nd additional window	No comments	No Comments		
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		QC Resolution :	
N/A	N/A		N/A		N/A		N/A	
✓ Control Points Detected		✓ XYZ File Corr	rect		✓ Positioning Correct		☐ Other Processed Data Issues	
QC Comment : QC Comment : NE pin in tree gap No Comments				QC Comment : No Comments			QC Comment: No Comments	
r 3~F		-						
QC Resolution :	QC Resolu	ıtion :	QC Resolution :			QC Resolution :		
N/A			N/A			N/A		

MRS ID: Final Data Package is Submitted

Tract ID:

UOP ID:



Date Data QC: 8/7/2013

QC Performed By: Patricia Zook

Allinston, Alabama

NAEVA Geophysical Data QC

		Gri	d ID: CN155E100				
		Grid Tar	get Selection				
Seed Items Detected and Targeted : N/A QC Comment : No Comments	QC Comment : No Comments	Target List Matchs Map	✓ Targets Outside of QC Comment : No Comments	Boundary Removed	Processor Notes for Target Selections QC Comment: No Comments		
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		
✓ Targets Labeled Property		✓ Targets	Sorted by Amplitude		☐ Other Target Selection Issues		
QC Comment : No Comments		QC Comment : No Comments		QC Comment : No Comments	QC Comment :		
QC Resolution:		QC Resolution :		QC Resolution:			
		Revie	ew Grid Map	'			
✓ Basemap Plotted	✓ Sta	andard Map Legend Format	✓ Standard Sca	ale/Color Bar	✓ Cultural/Terrain Featured Labeled		
QC Comment : No Comments	QC Comment :		QC Comment : No Comments		QC Comment : No Comments		
QC Resolution :	QC Resolution :		QC Resolution :		QC Resolution :		
				C 4 M			
✓ State Plane Coordinate Maps Generated QC Comment :	QC Comment :	d Edge Noise/Non-Correlation	✓ Labeled Anomalie QC Comment :	es Correctly on Map	☐ Other Grid Mapping Issues QC Comment:		
No Comments	No Comments		No Comments		No Comments		
QC Resolution:	QC Resolution :		QC Resolution :		QC Resolution :		
N/A	N/A		N/A		N/A		

MRS ID: Final Data Package is Submitted

Tract ID:

UOP ID:



Date Data QC: 8/7/2013

QC Performed By: Patricia Zook

NAEVA Geophysical Data QC

Grid ID: CN155E100

QC Review									
☐ QC Target Selections Made	✓ Data Representative and Reasonable	☑ QC Review and Reprocessing Complete	☐ QC Action Required						
QC Comment: No Comments QC Resolution:	QC Comment: No Comments QC Resolution: N/A	QC Comment: Numerous low level targets in grid. Many large responses from original mapping have been removed. QC Resolution: N/A	QC Comment: No Comments QC Resolution: N/A						
Additional QC Comments:									
No Comments									
QC Target Selections:									

Wednesday, August 07, 2013

Quality Control QC Seeding

QC ID	QC Team Leader	Date Seeded	Grid ID	QC Seed #	East (ft)	North (ft)	Depth	QC Seed Description	QC Seed Category	QC mV Value	Admin Comments
Matrix_QC_1	Harry Wallace	14-Feb-12	N160E112	001	14	32	5	60mm Mortar	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N162E112	002	25	8	3	Rifle Grenade (Smoke)	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N165E117	003	13	53	5	3in Stokes	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N164E116	004	96	52	6	Grenade (Practice)	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N166E117	005	6	5	4	Grenade (Practice)	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N159E110	006	33	73	5	3in Stokes	Surface Clearance Seed	N/A	
Matrix_QC_1 Matrix QC 1	Harry Wallace Harry Wallace	14-Feb-12 14-Feb-12	N159E111 N159E110	007 008	57	56 84	4	37mm Projo	Surface Clearance Seed	N/A N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12 14-Feb-12	N159E110 N161E113	008	8 55	84	4	37mm Projo 37mm Projo	Surface Clearance Seed Surface Clearance Seed	N/A N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N168E115	010	93	50	2	37mm Projo	Surface Clearance Seed	N/A	
Matrix QC 1	Harry Wallace	14-Feb-12	N167E116	011	95	45	3	3in Stokes	Surface Clearance Seed	N/A	
Matrix QC 1	Harry Wallace	14-Feb-12	N163E115	012	3	53	1	37mm Projo	Surface Clearance Seed	N/A	
Matrix QC 1	Harry Wallace	14-Feb-12	N161E116	013	53	69	4	Grenade (Practice)	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N159E113	014	9	70	3	M69 Grenade	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N162E113	015	36	16	4	37mm Projo	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N161E114	016	54	60	4	M69 Grenade	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N170E117	017	24	5	4	37mm Projo	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N164E113	018	63	5	6	Grenade (Practice)	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N155E100	019	25	58	4	75mm Shrapnel Round	Surface Clearance Seed	N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12	N169E117	020	12	84	5	Grenade (Practice)	Surface Clearance Seed	N/A	December of the theory of the terms of the t
Matrix_QC_1	Harry Wallace	14-Feb-12	N171E117 N160E112	021 022	38 83	15 3	3 5	37mm Projo	Surface Clearance Seed	N/A	Recovered outside the survey area.
Matrix_QC_1 Matrix_QC_1	Harry Wallace Harry Wallace	14-Feb-12 14-Feb-12	N160E112 N165E113	022	33	3 87	3	M69 Grenade 37mm Projo	Surface Clearance Seed Surface Clearance Seed	N/A N/A	
Matrix_QC_1	Harry Wallace	14-Feb-12 14-Feb-12	N155E113	023	3	24	3	75mm Shrapnel Round	Surface Clearance Seed	N/A	
Matrix QC 1	Harry Wallace	09-Jul-13	N147E114	024	81	11	7	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	09-Jul-13	N148E112	026	45	41	10	3in Stokes	Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	09-Jul-13	N145E120	027	98	97	9	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	09-Jul-13	N148E115	028	97	19	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	09-Jul-13	N146E112	029	63	4	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	02-Jul-13	N154E120	030	22	77	4	3in Stokes base	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	09-Jul-13	N147E119	031	36	41	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N148E116	032	5	42	8	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	02-Jul-13	N155E120	033	48	24	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N151E112	034	21	43	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Matrix_QC_1	Harry Wallace Harry Wallace	01-Jul-13 01-Jul-13	N151E122 N152E121	035 036	40 79	60 32	5 6	37mm Projo 37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A N/A	
Matrix QC 1	Harry Wallace	09-Jul-13	N132E121 N146E121	030	19	34	6	M9 Rifle Grenade	Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	09-Jul-13	N146E116	038	22	80	10	3in Stokes	Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	10-Jul-13	N151E112	039	57	90	6	MK2 Grenade	Mag and Dig Seed	N/A	Seed Missed 7-25-2013. DN-002-MRS9. DNR Completed on 8-8-2013.
Matrix_QC_1	Harry Wallace	10-Jul-13	N150E117	040	77	89	10	60mm Mortar	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N151E115	041	53	74	11	75mm Shrapnel Round	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N151E117	042	40	39	7	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N149E121	043	28	3	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N152E114	044	21	42	10	3in Stokes base	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N155E115	045	82	61	10	3in Stokes base	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	10-Jul-13	N149E119	046	70	3	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Matrix QC 1	Harry Wallace Harry Wallace	01-Jul-13 25-Jul-13	N149E123 N153E117	047 048	5 25	52 3	7	37mm Projo MK2 Grenade	Mag and Dig Seed Mag and Dig Seed	N/A N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13 25-Jul-13	N153E117 N152E115	048	45	21	8	37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	01-Jul-13	N148E120	050	20	75	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix QC 1	Harry Wallace	01-Jul-13	N151E120	051	82	5	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N155E112	052	3	3	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	13-Aug-13	N144E109	053	62	4	11	75mm Shrapnel Base	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	13-Aug-13	N143E109	054	18	64	6	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	13-Aug-13	N144E097	055	56	56	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N155E116	056	35	40	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	13-Aug-13	N144E098	057	10	39	7	M9 Rifle Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	25-Jul-13	N152E117	058	60	85	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	13-Aug-13	N143E113	059	12	4	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13	N152E112	060	97	97 7	6	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1 Matrix QC 1	Harry Wallace Harry Wallace	29-Jul-13 29-Jul-13	N158E119 N160E119	061 062	47	21	6	37mm Projo 37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13 29-Jul-13	N150E119 N156E117	063	94	10	6	37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A	
Matrix_QC_1	Harry Wallace	29-Jul-13 29-Jul-13	N160E117	064	97	38	6	37mm Projo	Mag and Dig Seed	N/A	Seed Missed on 08-07-2013. DN-003-MRS9. Rework Completed 8-27-2013.
Matrix_QC_1	Harry Wallace	29-Jul-13 29-Jul-13	N156E118	065	8	78	8	37mm Projo	Mag and Dig Seed	N/A	2013. DI 00 07 2013. DI 003 MINDS. NEWORK COMPLETED 0-27-2013.
utin_QC_1	arry wanace	27 301 13	.41305110	003		,,		37 10,0	ag and Dig Sceu	11/7	ı

Matrix_QC_1 Harry Wallace	29-Jul-13	N156E113	066	20	5	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	29-Jul-13	N158E114	067	11	42	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	29-Jul-13	N157E121	068	8	15	7	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	29-Jul-13	N158E119	069	47	7	10	37mm Projo	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	13-Aug-13	N143E103	070	85	88	11	60mm Mortar	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	13-Aug-13	N143E104	071	58	55	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	13-Aug-13	N142E116	072	50	50	5	75mm Shrapnel Base	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	29-Jul-13	N163E118	073	5	6	12	60mm Mortar	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	13-Aug-13	N141E114	074	48	93	5	75mm Shrapnel Base	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	13-Aug-13	N144E101	075	41	5	9	3in Stokes Base	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	13-Aug-13	N142E112	076	30	50	8	60mm Mortar	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	14-Aug-13	N142E112	077	15	10	6	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	14-Aug-13	N143E120	078	18	22	5	37mm Projo	Mag and Dig Seed	N/A	
						,				
Matrix_QC_1 Harry Wallace	13-Aug-13	N143E105	079	38	60	10	3in Stokes Base	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	13-Aug-13	N143E114	080	55	16	5	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	14-Aug-13	N143E117	081	86	53	10	3in Stokes	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	13-Aug-13	N142E114	082	35	18	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	14-Aug-13	N144E116	083	96	3	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	27-Aug-13	N141E096	084	88	6	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	27-Aug-13	N141E101	085	25	60	10	75mm Shrapnel Round	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	27-Aug-13	N142E106	086	37	14	10	60mm Mortar	Mag and Dig Seed	N/A	Seed subsided below detection depth - No DNR
Matrix_QC_1 Harry Wallace	27-Aug-13	N141E109	087	49	65	6	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	13-Aug-13	N142E116	088	50	50	12	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	27-Aug-13	N139E110	089	52	30	8	75mm Shrapnel Round	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	27-Aug-13	N141E106	090	40	93	8	37mm Projo	Mag and Dig Seed	N/A	Seed subsided in void below detection depth - No DNR
Matrix_QC_1 Harry Wallace	27-Aug-13	N138E110	091	95	95	8	3in Stokes	Mag and Dig Seed	N/A	'
Matrix QC 1 Harry Wallace	27-Aug-13	N137E101	092	26	95	7	60mm Mortar	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	27-Aug-13	N139E107	093	19	63	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	28-Aug-13	N139E101	094	44	68	6	37mm Projo	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	28-Aug-13	N138E102	095	23	53	5	MK2 Grenade	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	28-Aug-13	N139E099	096	53	27	5	3in Stokes Base	Mag and Dig Seed	N/A	
			090			7				
Matrix_QC_1 Harry Wallace	21-Aug-13	N160E118 N134E114		86 12	65 59		37mm Projo 60mm Mortar	Mag and Dig Seed	N/A N/A	
Matrix_QC_1 Harry Wallace	26-Aug-13		098			8		Mag and Dig Seed		
Matrix_QC_1 Harry Wallace	26-Aug-13	N136E113	099	27	90	5	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	26-Aug-13	N138E112	100	88	63	12	75mm Shrapnel Base	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	26-Aug-13	N135E111	101	16	56	7	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace	26-Aug-13	N140E117	102	61	20	10	3in Stokes base	Mag and Dig Seed	N/A	
Matrix QC 1 Harry Wallace	26-Aug-13	N138E115	104	44	10	9	37mm Projo	Mag and Dig Seed	N/A	
	20 / 108 15									
Matrix_QC_1 Harry Wallace	28-Aug-13	N140E103	105	96	75	7	37mm Projo	Mag and Dig Seed	N/A	
			105 106	96 85	75 85	7 5	3/mm Projo 3in Stokes base	Mag and Dig Seed Mag and Dig Seed	N/A N/A	
Matrix_QC_1 Harry Wallace	28-Aug-13	N140E103				_				Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13	N140E103 N135E110	106	85	85	5	3in Stokes base	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Harry Wallace Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13	N140E103 N135E110 N139E117	106 107	85 89	85 90	5	3in Stokes base MK2 Grenade	Mag and Dig Seed Mag and Dig Seed	N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13	N140E103 N135E110 N139E117 N139E114	106 107 108	85 89 64	85 90 45	5 8 3	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed Mag and Dig Seed Mag and Dig Seed	N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13	N140E103 N135E110 N139E117 N139E114 N140E104	106 107 108 109	85 89 64 5	85 90 45 85	5 8 3 6	3in Stokes base MK2 Grenade 37mm Projo 37mm Projo	Mag and Dig Seed Mag and Dig Seed Mag and Dig Seed Mag and Dig Seed	N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13	N140E103 N135E110 N139E117 N139E114 N140E104 N140E104	106 107 108 109 110	85 89 64 5 4	85 90 45 85 4 62	5 8 3 6 10	3in Stokes base MK2 Grenade 37mm Projo 37mm Projo 37mm Projo	Mag and Dig Seed	N/A N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13	N140E103 N135E110 N139E117 N139E114 N140E104 N140E104 N139E096	106 107 108 109 110 111	85 89 64 5 4	85 90 45 85 4 62 28	5 8 3 6 10 5	3in Stokes base MK2 Grenade 37mm Projo 37mm Projo 37mm Projo 37mm Projo 37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A N/A N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13	N140E103 N135E110 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106	106 107 108 109 110 111 113	85 89 64 5 4 4 33	85 90 45 85 4 62 28 72	5 8 3 6 10 5 4	3in Stokes base MK2 Grenade 37mm Projo 37mm Projo 37mm Projo 37mm Projo 37mm Projo 37mm Projo	Mag and Dig Seed Mag and Dig Seed	N/A N/A N/A N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14	N140E103 N135E110 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100	106 107 108 109 110 111 113 114 115	85 89 64 5 4 4 33 60 33	85 90 45 85 4 62 28 72	5 8 3 6 10 5 4 5	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A N/A N/A N/A N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14	N140E103 N135E110 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100 N154E111	106 107 108 109 110 111 113 114 115 116	85 89 64 5 4 4 33 60 33 42	85 90 45 85 4 62 28 72 18	5 8 3 6 10 5 4 5 10	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth Matrix_QC_1 Jason Soth Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E106 N151E100 N154E111 N155E104	106 107 108 109 110 111 113 114 115 116	85 89 64 5 4 4 33 60 33 42	85 90 45 85 4 62 28 72 18 36 92	5 8 3 6 10 5 4 5 10	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107	106 107 108 109 110 111 113 114 115 116 117	85 89 64 5 4 4 33 60 33 42 9	85 90 45 85 4 62 28 72 18 36 92 90	5 8 3 6 10 5 4 5 10 10 8 9	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102	106 107 108 109 110 111 113 114 115 116 117 118	85 89 64 5 4 4 33 60 33 42 9	85 90 45 85 4 62 28 72 18 36 92 90 35	5 8 3 6 10 5 4 5 10 10 8 9	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N137E106 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N155E108	106 107 108 109 110 111 113 114 115 116 117 118 119	85 89 64 5 4 4 33 60 33 42 9 39 8	85 90 45 85 4 62 28 72 18 36 92 90 35 50	5 8 3 6 10 5 4 5 10 10 8 9 8	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N15TE100 N154E111 N155E104 N151E107 N151E107 N153E102 N155E108 N153E107	106 107 108 109 110 111 113 114 115 116 117 118 119 120	85 89 64 5 4 4 33 60 33 42 9 39 8 50 22	85 90 45 85 4 62 28 72 18 36 92 90 35 50 95	5 8 3 6 10 5 4 5 10 10 8 9 8 8	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N153E107 N153E107 N153E107 N153E107 N153E107 N153E107 N153E107 N153E107	106 107 108 109 110 111 111 113 114 115 116 117 118 119 120	85 89 64 5 4 4 33 60 33 42 9 39 8 50 22	85 90 45 85 85 4 62 28 72 18 36 92 90 35 50 95 54	5 8 3 6 10 5 4 5 10 10 8 9 8 8 8 11	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N157E100 N154E111 N155E104 N151E107 N155E108 N153E107 N155E108 N153E107 N153E100 N155E108	106 107 108 109 110 111 113 114 115 116 117 118 119 120 121	85 89 64 5 4 4 33 60 33 42 9 39 8 50 22 44	85 90 45 85 4 62 28 72 18 36 92 90 35 50 95 54	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12	3in Stokes base MK2 Grenade 37mm Projo 37mm Stokes 3in Stokes	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N155E108 N153E107 N153E100 N153E100 N153E100 N153E100 N153E100 N153E100 N153E100 N153E100 N153E100 N153E110 N153E110	106 107 108 109 110 111 113 114 115 116 117 118 119 120 121 121 122	85 89 64 5 4 4 4 33 60 33 42 9 39 8 50 22 44 15	85 90 45 85 4 62 28 36 92 93 50 95 54 46 55	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12 12	3in Stokes base MK2 Grenade 37mm Projo 31in Stokes 3in Stokes 3in Stokes	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N155E108 N153E107 N153E100 N153E100 N153E100 N153E100 N153E100 N153E100 N157E110 N157E110	106 107 108 109 110 111 113 114 115 116 117 118 119 120 121 121 122 123 124 125	85 89 64 5 4 4 33 60 33 42 9 39 8 50 22 44 45 15	85 90 45 85 4 62 28 72 18 36 92 90 35 54 46 92 91 95 95 95 95 95 95 95 95 95 95	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12 12 11	3in Stokes base MK2 Grenade 37mm Projo 31m Stokes 3in Stokes 3in Stokes 3in Stokes	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N153E100 N154E111 N155E108 N153E107 N153E100 N154E111 N155E108 N153E107 N153E100 N154E111 N157E110 N157E110	106 107 108 109 110 111 111 115 116 117 118 119 120 121 122 123 124 125 126	85 89 64 4 4 33 60 33 42 9 39 8 50 22 44 15 72	85 90 45 85 4 62 28 72 18 36 90 35 50 50 54 46 55 51 11	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12 11 10 9	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N137E106 N137E106 N137E105 N151E100 N154E111 N155E104 N153E107 N153E102 N153E107 N153E100 N154E111 N155E108 N153E101 N155E108 N153E107 N153E100 N154E110 N157E107 N153E100 N157E107 N153E100 N157E107 N153E100 N157E107 N157E107 N158E103 N157E107 N158E103 N157E107 N158E103 N158E103 N158E103	106 107 108 109 110 111 113 114 115 116 117 120 121 122 123 124 125 126 127	85 89 64 5 4 4 4 33 42 9 8 50 22 44 15 45 15 72 30	85 90 45 85 4 62 28 72 18 36 92 90 35 54 46 92 91 95 95 95 95 95 95 95 95 95 95	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12 12 11	3in Stokes base MK2 Grenade 37mm Projo 31in Stokes 3in Stokes 3in Stokes 3in Stokes	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N153E100 N154E111 N155E108 N153E107 N153E100 N154E111 N155E108 N153E107 N153E100 N154E111 N157E110 N157E110	106 107 108 109 110 111 111 115 116 117 118 119 120 121 122 123 124 125 126	85 89 64 4 4 33 60 33 42 9 39 8 50 22 44 15 72	85 90 45 85 4 62 28 72 18 36 90 35 50 50 54 46 55 51 11	5 8 3 6 10 5 4 5 10 10 8 9 8 8 11 12 11 10 9	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N137E106 N137E106 N137E105 N151E100 N154E111 N155E104 N153E107 N153E102 N153E107 N153E100 N154E111 N155E108 N153E101 N155E108 N153E107 N153E100 N154E110 N157E107 N153E100 N157E107 N153E100 N157E107 N153E100 N157E107 N157E107 N158E103 N157E107 N158E103 N157E107 N158E103 N158E103 N158E103	106 107 108 109 110 111 113 114 115 116 117 120 121 122 123 124 125 126 127	85 89 64 5 4 4 4 33 42 9 8 50 22 44 15 45 15 72 30	85 90 45 85 4 62 28 72 18 36 92 90 35 50 95 54 46 55 11 9	5 8 3 6 10 5 5 10 10 8 9 9 8 8 11 12 12 11 10 9 7	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N155E108 N153E107 N153E100 N154E111 N155E108 N153E107 N153E100 N157E110	106 107 108 109 110 111 113 114 115 116 117 118 119 120 121 122 123 124 125 126	85 89 64 5 4 4 4 33 60 33 42 9 8 50 22 44 15 45 15 72 30 98	85 90 45 85 4 62 28 36 92 18 36 92 90 35 50 95 54 46 55 11 9 27 2	5 8 3 6 10 5 4 5 10 10 8 8 9 8 8 11 12 12 11 10 9 7	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	Seed was below the threshold on the EM61 - seed was removed from the field by MES QC. Seed missed by dig team. Seed recovered by SGO QC.
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N155E108 N153E107 N153E100 N154E111 N155E108 N153E100 N157E110	106 107 108 109 110 111 111 113 114 115 116 117 118 119 120 121 121 122 123 124 125 126 127 128	85 89 64 5 4 4 4 33 60 33 42 9 8 50 22 44 15 72 30 8	85 90 45 85 4 62 28 72 18 36 92 90 35 50 95 54 46 55 55 51 11 9 27 28 28 28 28 29 29 29 20 20 20 20 20 20 20 20 20 20	5 8 3 6 10 5 4 5 10 10 8 8 9 8 8 11 12 12 11 10 9 9	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 05-Mar-14 105-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N139E096 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N153E101 N153E101 N157E107 N153E100 N154E111 N157E107 N153E100 N154E111 N157E107 N153E100 N154E110 N157E107 N158E103 N15E110 N157E107 N158E103 N15E110 N151E106 N148E107 N148E098 N146E101	106 107 108 109 110 111 111 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	85 89 64 5 4 4 4 33 60 33 42 9 9 8 50 22 44 15 45 72 30 98 98	85 90 45 85 4 62 28 72 18 36 92 90 35 50 95 54 46 55 11 9 27 2 89 27 2 89 6 6 6 7 8 8 8 8 8 8 8 8 8 8 8 8 8	5 8 3 6 10 5 4 5 10 10 8 9 8 8 8 11 12 12 11 10 9 7 7	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Harry Wallace Matrix_QC_1 Jason Soth	28-Aug-13 26-Aug-13 26-Aug-13 26-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 28-Aug-13 05-Mar-14 10-Mar-14	N140E103 N135E110 N139E117 N139E117 N139E114 N140E104 N140E104 N137E106 N137E106 N137E105 N151E100 N154E111 N155E104 N151E107 N153E102 N153E100 N154E111 N155E108 N153E107 N153E100 N154E111 N157E110	106 107 108 109 110 111 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130	85 89 64 5 4 4 33 60 33 42 9 8 50 22 44 15 45 15 7 2 30 98 14 7	85 90 45 85 4 62 28 72 18 36 99 90 35 50 95 54 46 55 11 9 27 2 8 9 9 9 9 9 9 9 9 9 9 9 9 9	5 8 3 6 10 5 4 4 5 10 10 8 8 9 8 8 11 12 12 12 11 10 9 7 7	3in Stokes base MK2 Grenade 37mm Projo	Mag and Dig Seed	N/A	

Matrix QC 1	Jason Soth	10-Mar-14	N145E109	134	7	7	6	37mm Projo	Mag and Dig Sood	N/A	
Matrix QC 1	Jason Soth	10-Mar-14	N143E109 N148E106	135	75	70			Mag and Dig Seed Mag and Dig Seed	N/A	
						29	8	37mm Projo	, ,		
Matrix_QC_1	Jason Soth	10-Mar-14	N149E109	136	51			37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1	Jason Soth	10-Mar-14	N145E100	137 138	29	82	8	37mm Projo	Mag and Dig Seed	N/A	
Matrix_QC_1 Matrix QC 1	Jason Soth	13-May-14 13-May-14	N150E101 N154E105		12 54	27 21		37mm Projo	Mag and Dig Seed	N/A N/A	
	Jason Soth			139 001	0	0	6	37mm Projo ISO	Mag and Dig Seed	N/A N/A	
Matrix_QC_1	Jason Soth	06-Aug-14	Sifting Area						Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	07-Aug-14	Sifting Area	002	0	0	0	ISO	Dig and Sift Seed		
Matrix_QC_1	Jason Soth	08-Aug-14	Sifting Area	003	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	09-Aug-14	Sifting Area	004	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	10-Aug-14	Sifting Area	005	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	11-Aug-14	Sifting Area	006	0	0	0	ISO	Dig and Sift Seed	N/A	WI 100 11 1 1 1 1 1 1 1
Matrix_QC_1	Jason Soth	13-Aug-14	Sifting Area	008	0	0	0	ISO	Dig and Sift Seed	N/A	There is no #007 seed because the Sifter was broken on 8/12/14.
Matrix_QC_1	Jason Soth	14-Aug-14	Sifting Area	009	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	15-Aug-14	Sifting Area	010	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	16-Aug-14	Sifting Area	011	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	17-Aug-14	Sifting Area	012	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	18-Aug-14	Sifting Area	013	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	19-Aug-14	Sifting Area	014	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	20-Aug-14	Sifting Area	015	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	21-Aug-14	Sifting Area	016	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	22-Aug-14	Sifting Area	017	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	23-Aug-14	Sifting Area	018	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	24-Aug-14	Sifting Area	019	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	25-Aug-14	Sifting Area	020	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	26-Aug-14	Sifting Area	021	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	27-Aug-14	Sifting Area	022	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	28-Aug-14	Sifting Area	023	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	29-Aug-14	Sifting Area	024	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	30-Aug-14	Sifting Area	025	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	31-Aug-14	Sifting Area	026	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	01-Sep-14	Sifting Area	027	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Sep-14	Sifting Area	028	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	03-Sep-14	Sifting Area	029	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	04-Sep-14	Sifting Area	030	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	05-Sep-14	Sifting Area	031	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	06-Sep-14	Sifting Area	032	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	07-Sep-14	Sifting Area	033	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	08-Sep-14	Sifting Area	034	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	09-Sep-14	Sifting Area	035	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	10-Sep-14	Sifting Area	036	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	11-Sep-14	Sifting Area	037	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	12-Sep-14	Sifting Area	038	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	13-Sep-14	Sifting Area	039	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	14-Sep-14	Sifting Area	040	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	15-Sep-14	Sifting Area	041	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	16-Sep-14	Sifting Area	042	0	0	0	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N150E105 (Sift)	140	22	78	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N148E104 (Sift)	141	65	88	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N153E105 (Sift)	147	34	30	10	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N152E103 (Sift)	150	50	90	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N152E105 (Sift)	151	20	80	10	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N148E102 (Sift)	152	69	72	12	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N152E104 (Sift)	153	30	70	10	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N150E102 (Sift)	154	89	91	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14	N153E103 (Sift)	155	50	20	10	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N147E104 (Sift)	157	22	40	11	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N151E103 (Sift)	158	14	21	12	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14	N147E102 (Sift)	159	90	11	11	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14 02-Jul-14	N146E103 (Sift)	160	12	92	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14 02-Jul-14	N149E103 (Sift)	161	72	11	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14 02-Jul-14	N151E105 (Sift)	162	16	6	11	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14 02-Jul-14	N147E103 (Sift)	163	80	16	12	ISO	Dig and Sift Seed	N/A	
Matrix QC 1	Jason Soth	02-Jul-14 02-Jul-14	N146E102 (Sift)	166	95	90	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14 02-Jul-14	N149E102 (Sift)	167	93	18	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1	Jason Soth	02-Jul-14 02-Jul-14	N149E105 (Sift)	168	6	96	12	ISO	Dig and Sift Seed Dig and Sift Seed	N/A	
INIALITY UC I	Jason 20th	UZ-JUI-14	INTARETOD (DILL)	109	0	סכ	14	130	Dig and SHL Seed	IN/A	

Matrix_QC_1 Jason Sc	LII U	02-Jul-14		169							
	u. 0	02-Jul-14	N149E103 (Sift)		75 39	22 45		ISO ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason So Matrix_QC_1 Jason So			N147E105 (Sift) N146E104 (Sift)	170			12	ISO	Dig and Sift Seed Dig and Sift Seed	N/A N/A	
Matrix_QC_1 Jason So Matrix_QC_1 Jason So		02-Jul-14 02-Jul-14	N146E104 (Sift) N150E104 (Sift)	171 172	12 87	89 80	11	ISO	Dig and Sift Seed	N/A N/A	
			N153E104 (Sift)	173	30	10	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason So Matrix_QC_1 Jason So			N153E104 (Sift)	174		72		ISO	Dig and Sift Seed	N/A	
					51		10		•		
Matrix_QC_1 Jason Sc			N150E103 (Sift)	175	22	76	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason Sc			N151E102 (Sift)	176	86	14	11	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason So			N149E104 (Sift)	177	71	11	12	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason Sc			N151E104 (Sift)	178	92	12	10	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason So			N148E103 (Sift)	179	89	92	11	ISO	Dig and Sift Seed	N/A	
Matrix_QC_1 Jason So			N148E105 (Sift)	180	14	87	10	ISO	Dig and Sift Seed	N/A	
Geo_QC_1 Kevin S. H		.7-Apr-13	N158E110	9001G	77.4	65.35	8	37mm Projo	DGM Seed	000	Seed Missed on 7-22-2013. DN-001-MRS9. Complete on 7-30-2013.
Geo_QC_1 Kevin S. H	_	.7-Apr-13	N159E111	9002G	58.8	57.7		37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H		.7-Apr-13	N158E111	9003G	15.3	80.5		Partial 75mm Shrapnel Round	DGM Seed	16	
Geo_QC_1 Kevin S. H		.7-Apr-13	N160E111	9004G	22	71	8	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H		.7-Apr-13	N159E112	9005G	29.5	63.3		Partial 75mm Shrapnel Round	DGM Seed	16	
Geo_QC_1 Kevin S. H		.7-Apr-13	N161E111	9006G	66.2	16.1		37mm Projo	DGM Seed	13	
Geo_QC_1 Kevin S. H	igie 1	.7-Apr-13	N161E114	9007G	62.8	6.7	12	37mm Projo	DGM Seed	98	
Geo_QC_1 Kevin S. H	igie 17	.7-Apr-13	N162E114	9008G	18.6	90.3	16	Partial 75mm Shrapnel Round	DGM Seed	30	
Geo_QC_1 Kevin S. H	ngie 17	.7-Apr-13	N161E114	9009G	62.45	6.2	9	37mm Projo	DGM Seed	98	
Geo_QC_1 Kevin S. H		.7-Apr-13	N160E114	9010G	9.5	94.35	6	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H		.7-Apr-13	N161E114	9011G	62.8	6.2		Partial 75mm Shrapnel Round	DGM Seed	98	
Geo_QC_1 Kevin S. H		.7-Apr-13	N163E114	9012G	55.9	14.4	15	Partial 75mm Shrapnel Round	DGM Seed	21	
Geo_QC_1 Kevin S. H		.7-Apr-13	N162E114	9013G	89.6	78.4	6	Practice Hand Grenade	DGM Seed	000	
Geo_QC_1 Kevin S. H	ngie 17	.7-Apr-13	N164E113	9014G	96.6	4	16	Partial 75mm Shrapnel Round	DGM Seed	27	
Geo_QC_1 Kevin S. H	igie 17	.7-Apr-13	N163E113	9015G	55.4	77.5	7	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	igie 17	.7-Apr-13	N164E116	9016G	24.1	14.6	8	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	igie 17	.7-Apr-13	N163E116	9017G	38.6	80.5	11	37mm Projo	DGM Seed	32	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N166E115	9018G	13.8	24	8	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N165E115	9019G	68	95.2	11	37mm Projo	DGM Seed	33	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N165E114	9020G	76.8	83.2	11	37mm Projo	DGM Seed	31	
Geo_QC_1 Kevin S. H	ngie 18	.8-Apr-13	N166E114	9021G	82	39.3	8	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	ngie 18	.8-Apr-13	N167E115	9022G	79.3	13.8	16	Partial 75mm Shrapnel Round	DGM Seed	28	
Geo_QC_1 Kevin S. H	ngie 18	.8-Apr-13	N167E116	9023G	17.2	68.9	15	60mm Mortar	DGM Seed	36	
Geo_QC_1 Kevin S. H	ngie 18	.8-Apr-13	N167E115	9024G	85.3	87.9	7	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N169E116	9025G	90.75	16	15	Partial 75mm Shrapnel Round	DGM Seed	32	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N168E117	9026G	35.5	80.4	8	37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N170E117	9027G	42.2	3.8	10	37mm Projo	DGM Seed	16	
Geo_QC_1 Kevin S. H	igie 18	.8-Apr-13	N156E101	9028G	20.9	20.8	8	37mm Projo	DGM Seed	000	
Geo QC 1 Kevin S. H	igie 18	.8-Apr-13	N155E101	9029G	67.3	72.3	14	60mm Mortar	DGM Seed	40	
Geo QC 1 Bryan Ber		29-Jul-13	N158E110	9030G	9.9	45.8	7	37mm Projo	DGM Seed	000	
Geo_QC_1 Bryan Ber		29-Jul-13	N158E110	9031G	77	64.9		37mm Projo	DGM Seed	000	
Geo_QC_1 Kevin S. H Geo_QC_1 Kevin S. H Geo_QC_1 Kevin S. H Geo_QC_1 Kevin S. H	ngie 18 ngie 18 ngie 18 ngie 18	.8-Apr-13 .8-Apr-13 .8-Apr-13 .8-Apr-13	N169E116 N168E117 N170E117 N156E101	9025G 9026G 9027G 9028G	90.75 35.5 42.2 20.9	16 80.4 3.8 20.8	15 8 10 8	Partial 75mm Shrapnel Round 37mm Projo 37mm Projo 37mm Projo	DGM Seed DGM Seed DGM Seed DGM Seed	32 000 16 000	

QC Surveillances Aggressive Surface Clearance

1 - Surveillance Number: 09 May 2012								
2 - Definable Feature of Work								
UXO Surface Sweep								
3 - Phase								
4 – References	•							
•		.5.4 and Section 2.4.2.3. Section 10 and	Table 10.3.					
5 - Observed Condition/Activ	ities:							
MRS 9 Work Plan for conductir	ng Intrusive Op	perations – Aggressive Surface/Near Surf	face in MRS 9 A.					
6 - Comments:								
		briefing to MES Team 1 and 3 for Intrusi in accordance with work plan.	ve Operations in MRS 9 A –					
MES QC also cove equipment.	2. MES QC also covered the brush cutting section of the SSWP when using hand held brush cutting							
7 - Results of Surveillance.								
⊠ Acceptable ☐ Un	acceptable	Deficiency #: NCR #:						
Conducted By:	Signature:		Date:					
Henry E Wallace	H. E.W	allace	9 th May 2012					
8 - Comments								
9 – UXOQCS								
	Signature:		Date:					
☐ Concur ☐ Non-Concur	H. E. W.	allace_	9 th May 2012					
10 - Site Operations Manager	Review							
	Signature:		Date:					
⊠ Concur ☐ Non-Concur	Jaso	n Sul	9 th May 2012					
Quality Control Certification	Statement							

1 – Surveillance Number: 10 May 2012										
2 - Definable Feature of Work										
UXO Surface Sweep ☐ UXO Surface/Near Surface Clearance to 6" ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth (DGM) ☐ Scrap Processing / Demilitarization ☐ FCA (Instrument Check) ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Survey ☐ Data Management ☐ UXO Detector aided Reconnaissance ☐ Other (Please Describe Below)										
3 – Phase										
│ │	al □Follow-up □General/Other									
4 – References										
Site –Specific Work Plan MRS 9 - Sections 2.5.4 and Section 2.4.2.3. Section 10 and Table 10.3.										
5 - Observed Condition/Activ	ities:									
MRS 9 Work Plan for conductir	ng Intrusive Operations – Aggressive Surface/Near Surf	ace in MRS 9 A.								
6 - Comments:										
Conducted MES Q Intrusive Operation	C Initial Surveillance for MES Teams 1 and 3 during Ages in MRS 9 A.	ggressive Surface/Near Surface								
 MES Team 1 was conducting operations in Grid N160E114 and MES Team 3 in Grid N162E114, maintaining a safety buffer of 200ft between teams. 										
 Both Teams had correctly laid out grid lanes at correct distance and were observed using correct search techniques using both the Whites and Schonstedt hand held detectors. 										
 Teams had to clear some ground vegetation as they progressed using hand tools to ensure ground coverage. 										
5. Teams were condu	acting operations in accordance with Site Specific Work	Plan MRS 9.								
7 - Results of Surveillance.										
⊠ Acceptable □ Un	Deficiency #: NCR #:									
Conducted By:	Signature:	Deter								
Henry E Wallace	H. E. Wallace	Date:								
8 - Comments	Ob. G. Wallace	10 th May 2012								
o comments										
9 – UXOQCS										
	Signature:	Date:								
☐ Concur ☐ Non-Concur	H. E. Wallace	10 th May 2012								
10 - Site Operations Manager		,								
,	Signature:									
□ Concur □ Non-Concur	Jason Sal	Date:								
Non-condu		10 th May 2010								
Quality Control Certification Statement										

1 – Surveillance Number: 10 May 2012-01								
2 - Definable Feature of Work								
 □ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below) 								
3 - Phase								
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other								
4 – References								
MRS 9 Site Specific Work Plan Sect 5 - Observed Condition/Activities:	tion 2.5.3, Sect	ion 10 and Table 10-3.						
Surveillance of MES Team 1 during	UXO Surface/	Near Surface Clearance of MRS 9A						
6 - Comments:								
Conducted surveillance of MES Team 1 while conducting operations in grid N161E113 in MRS 9A. No problems observed.								
7 - Results of Surveillance								
⊠ Acceptable ☐ Ur	nacceptable	Deficiency #: NCR #:						
Conducted By:	Signature:		Date:					
Henry Wallace	H. E. W)allace_	10 th May 2012					
8 – Comments								
9 – UXOQCS								
	Signature:		Date:					
⊠ Concur	H. E. li	allace_	10 th May 2012					
10 - Site Operations Manager Rev	iew							
	Signature:		Date:					
☐ Concur ☐ Non-Concur	10 th May 2012							
Quality Control Certification State	ement							
I								

1 – Surveillance Number: 10 May 2012-02								
2 - Definable Feature of Work								
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management Other (Please Describe Below)								
3 - Phase								
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other 4 - References								
4 - References								
MRS 9 Site Specific Work Plan Sec 5 - Observed Condition/Activities		ion 10 and Table 10-3.						
5 - Observed Condition/Activities	.							
Surveillance of MES Team 3 during	g UXO Surface	Near Surface Clearance of MRS 9A						
6 - Comments:								
		while conducting operations in MRS 9A. r surface clearance operations in grid N1						
7 - Results of Surveillance								
	nacceptable	Deficiency #: NCR #:						
Conducted By:	Signature:		Date:					
Henry Wallace	H. E. W)allace_	10 th May 2012					
8 – Comments								
9 – UXOQCS								
	Signature:		Date:					
⊠ Concur	H. E. li	allace_	10 th May 2012					
10 - Site Operations Manager Rev	view							
	Signature:		Date:					
⊠ Concur □ Non-Concur	Jas	on Soll	10 th May 2012					
Quality Control Certification Stat	tement		1					
	1. 1	1.1.T .1	1 ' 11 1					

1 – Surveillance Number: 1	15 May 2012							
2 - Definable Feature of Work								
□ Detector-aided Reconnaissance of Transect Lanes (Phase 1) □ UXO Surface Sweep prior to vegetation removal □ Aggressive Surface/Near Surface Clearance □ UXO Surface Clearance (Final Product) □ UXO Surveyor Support □ Brush Clearing □ Intrusive Investigation Clearance to Depth of Detection □ Intrusive Investigation 1-foot Mag and Dig □ MEC-Related Scrap Inspection/Certification □ Backfill/Site Restoration □ Data Management □ Other (Please Describe Below)								
3 – Phase								
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other 4 – References								
4 - References								
MRS 9 Site Specific Work F 5 - Observed Condition/Ac		ion 10 and Table 10-3.						
3 - Observed Condition/Ac	dvitics.							
Surveillance of MES Team 3	during UXO Surface/	Near Surface Clearance of MRS 9A						
6 - Comments:								
 MES QC Conducted surveillance of MES Team 3 while conducting operations in MRS 9A Grid N163E112. MES Team 3 were seen to have laid down the required grid search lines/lanes and were using a good steady search while getting good ground coverage using both the Whites DFX300/XLT and Schonstedt hand held detectors. All scrap was sorted into MEC and Non MEC scrap buckets ready for inspection by MES SUXO. Several metal posts which had been used to support small arms targets had to be left in grid as they could not be removed by hand. 								
7 - Results of Surveillance								
	☐ Unacceptable	Deficiency #: NCR #:						
Conducted By:	Signature:		Date:					
Henry Wallace	H. E. W	allace_	15 th May 2012					
8 – Comments	·							
9 – UXOQCS								
	Signature:		Date:					
Concur Non-Con	H. E. W	allace	15 th May 2012					
10 - Site Operations Manag	10 - Site Operations Manager Review							
	Signature:		Date:					
⊠ Concur □ Non-Con	_	on Sul	15 th May 2012					
Quality Control Certificati	on Statement							
"I cartify that the above rene	ort is complete and corr	act and that I ar my authorized representative	have inspected the work					

1 – Surveillance Number	r: 17 May 2012					
2 - Definable Feature of			_			
	Clearance to Depth on ☐ Brush Clearing	(DGM) Scrap F	Processing / Demilitariza	estigation 1-foot Mag and Dig ution FCA (Instrument Check) Detector aided Reconnaissance		
3 – Phase						
□ Proparatory □	Initial 🖂]Follow-up	General/Other			
Preparatory 4 – References	IIIIIIai 🔼	Jrollow-up				
MRS 9 Site Specific Work 5 - Observed Condition/		Section 10 and Ta	ble 10-3.			
5 - Observed Condition/	Activities:					
Surveillance of MES Tean	n 1 during UXO Surfa	ace/Near Surface (Clearance of MRS 9A			
6 - Comments:						
 Team 1 was cond out grids with the Team conducted coverage. 						
7 - Results of Surveillan	ce					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Henry Wallace	H. E. W	allace_		17 th May 2012		
8 - Comments						
9 – UXOQCS						
	Signature:			Date:		
⊠ Concur ☐ Non-Cond	Concur					
10 - Site Operations Manager Review						
	Signature:			Date:		
⊠ Concur ☐ Non-Conc	_	on Sill		17 th May 2012		
Quality Control Certifica	tion Statement			<u> </u>		

1 – Surveillance Number: 17 May 2012					
·					
2 - Definable Feature of Work ☐ UXO Surface Sweep ☐ UXO Surface/Near Surface Cleara	nce 6" Intrusive Investigation 1-foot Mag and Dig				
☐ Intrusive Investigation Clearance to Depth (DGM) ☐ Scrap P					
☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Survey ☐ Data					
Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up	General/Other				
4 – References	General/Other				
MRS 9 Site Specific Work Plan Section 2.5.3, Section 10 and Tal	ble 10-3.				
5 - Observed Condition/Activities:					
Surveillance of MES Team 1 during UXO Surface/Near Surface 0	Clearance of MRS 9 A				
6 - Comments:					
4. MEO OO aaal atalaa a '''					
MES QC conducted surveillance of MES Team 1 while or Team 1 were seen to have laid down the required grid se					
while getting good ground coverage using both the White					
write getting good ground coverage daing both the write	S DI ASOO/ALT and Schonstedt hand held detectors.				
2. All scrap was sorted into MEC and Non MEC scrap buck	ets ready for inspection by MES designated personnel.				
7 - Results of Surveillance					
☐ Unacceptable ☐ Deficiency #: NCR #:					
Conducted By: Signature:	Date:				
Signature.	Date.				
Henry Wallace Henry Wallace Henry Wallace	17 th May 2012				
16.6. Wallace_					
8 - Comments					
- 1W-000					
9 – UXOQCS					
Signature:	Date:				
☐ Concur ☐ Non-Concur ☐ Ho	17 th May 2012				
HE Wallace	17" May 2012				
10 - Site Operations Manager Review					
Signature:	Dete				
	Date:				
☐ Concur ☐ Non-Concur ☐ Jason Sal	17 th May 2012				
Quality Control Certification Statement					

1 – Surveillance Number: 20 M	ay 2012				
2 - Definable Feature of Work					
	ance to Depth Brush Clearing	(DGM) Scrap	Processing / Demilitariza	estigation 1-foot Mag and Dig tion FCA (Instrument Check) Detector aided Reconnaissance	
3 – Phase	,,				
December District		1=			
Preparatory Initial 4 – References	<u> </u>	Follow-up	General/Other		
MRS 9 Site Specific Work Plan S		Section 10 and Ta	able 10-3.		
5 - Observed Condition/Activit	ies:				
Surveillance of MES Team 1 dur	ing UXO Surfa	ace/Near Surface	Clearance of MRS 9 A		
6 - Comments:					
Team 1 were seen to ha while getting good groun	 MES QC conducted surveillance of MES Team 1 while conducting operations in MRS 9A Grid N159E112. MES Team 1 were seen to have laid down the required grid search lines/lanes and were using a good steady search while getting good ground coverage using both the Whites DFX300/XLT and Schonstedt hand held detectors. All scrap was sorted into MEC and Non MEC scrap buckets ready for inspection by MES designated personnel. 				
7 - Results of Surveillance					
	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. W	allace_		20 th May 2012	
8 - Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur ☐ Non-Co					
10 - Site Operations Manager Review					
⊠ Concur ☐ Non-Concur	Signature:	on SM)	-	Date: 20 th May 2012	
Quality Control Certification Statement					

1 – Surveillance Number: 31 May	2012				
2 - Definable Feature of Work					
□ Aggressive Surface/Near Surface □ Brush Clearing □ Intrusive Inv	e Clearance [vestigation Clea	nes (Phase 1) UXO Surface Sweep prior to UXO Surface Clearance (Final Product) arance to Depth of Detection Intrusive In Backfill/Site Restoration Data Manage	UXO Surveyor Support vestigation 1-foot Mag and Dig		
3 – Phase					
☐ Preparatory ☐ Initial	⊠Fol	low-up General/Other			
4 – References					
MRS 9 Site Specific Work Plan Sect	tion 2.5.3. Sect	ion 10 and Table 10-3			
5 - Observed Condition/Activities:	201 21010, 5000	ion to und tuble to 3.			
Surveillance of MES Teams 1 & 3 d	uring UXO Su	rface/Near Surface Clearance of MRS 9A			
6 - Comments:					
 MES QC conducted surveillance of MES Team 1 while conducting operations in MRS 9A Grid N158E110. MES Team 1 were seen to have laid down the required grid search lines/lanes and were using a good steady search while getting good ground coverage using both the Whites DFX300/XLT, Vallon and Schonstedt hand held detectors. MES QC conducted surveillance of MES Team 3 while conducting operations in MRS 9A Grid N165E112. MES Team 3 were seen to have laid down the required grid search lines/lanes and were using a good steady search while getting good ground coverage using both the Whites DFX300/XLT, Vallon and Schonstedt hand held detectors. MES QC observed the team recover a MES QC seed during the surveillance. Although there was only a small amount, all scrap was sorted into MEC and Non MEC scrap buckets ready for inspection by MES designated personnel. 					
7 - Results of Surveillance					
⊠ Acceptable ☐ Un	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. li)allace	31st May 2012		
8 – Comments	00.				
9 – UXOQCS					
	Signature:		Date:		
Concur					
10 - Site Operations Manager Review					
	Signature:		Date:		
⊠ Concur	_	on Sul	31st May 2012		
Quality Control Contification State	ement		51 1714y 2012		
Quality Control Certification Statement					

1 – Surveillance Number: 7	1 – Surveillance Number: 7 June 2012				
2 - Definable Feature of W					
□ Aggressive Surface/Nea □ Brush Clearing □ Intru □ MEC-Related Scrap Insp □ Other (Please Describe Bell)	r Surface Clearance sive Investigation Cleapection/Certification	nes (Phase 1) UXO Surface Sweep prior of UXO Surface Clearance (Final Product) urance to Depth of Detection Intrusive In Backfill/Site Restoration Data Manage	UXO Surveyor Support vestigation 1-foot Mag and Dig		
3 – Phase					
	nitial 🔀 Fol	low-up General/Other			
4 – References					
Site Specific Work Plan MR		on 10 and Table 10-3.			
5 - Observed Condition/Ac	tivities:				
Surveillance of MES Team	1 during Aggressive Su	rface/Near Surface Clearance of MRS 9A			
6 - Comments:					
	cting aggressive surface	hile conducting operations in MRS 9 A. /near surface clearance operations in grid N17	71E117.		
7 - Results of Surveillance					
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	allace_	7 th June 2012		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
Concur Non-Concur	H. E. W	allace	7 th June 2012		
10 - Site Operations Manager Review					
	Signature:		Date:		
☐ Concur ☐ Non-Concur		on Sul	7 th June 2012		
Quality Control Certificati	ion Statement				
		d that I, or my authorized representative, have inspanterials, equipment, and workmanship are in strict			

specifications except as may be noted above."

QC Surveillances Brush

Three Phase Quality Control Checklist Former Ft. McClellan Brush Cutting Anniston, AL

	Team Information		
Contractor/Team: Envirogrind	Location: MRS 9		Date: 09 April 2013
Personnel Present: G. Lowry, F. Alvarez, D. Jan	nez and A. Gipson (UXO	Escort).	
·			
Phase of Inspection (Highlight or Circle): Preparatory (P)	Initial (I)	Follow-up (F)

		Checklist				
Item	Reference.	Inspection Point	Yes	No	N/A	Phase of Inspection and Comments
1.	SSWP 10.3.1, 10.3.3	Have all contractor/team members received proper site specific training?	√			(P)
2.	SSWP 2.4.2.3	Was Surface Sweep performed in advance of brush cutting?	√			(P)
3.	SSWP 2.4.2.3 DDESB TP 18 C2.1.3.7	Was brush clearing supported by qualified UXO Escort (Tech II or above)?	√			(P), (I), (F)
4.	SSWP 2.4.2.3	Is the UXO Escort performing visual and detector aided search as required ahead of the brush cutters?	√			(P), (I), (F)
5.	SSWP 2.4.2	If MEC is discovered are appropriate avoidance actions being taken?	√			(P), (I), (F)
6.	SSWP 2.4.2.1	Is a safety buffer of at least 200 feet being maintained between two operations that occur simultaneously?	✓			(P), (I), (F)
7.	WP 2.4.2.1 Table 10.3	Is vegetation being cut to acceptable levels deemed appropriate to UXOQCS and GeoQCS.	√			(P), (I) , (F)
8.	SSWP 2.4.2.3	Is the Brush Cutting Contractor coordinating all brush cutting evolutions with MES Site Operations Manager?	√			(P), (I), (F)
9.	SSWP 2.4.2.3 PLWP 11.4.7	Mountain Long leaf Pine are not to be trimmed or thinned unless negatively impact MEC removal. Trimming closely coordinated by MES.	√			(P), (I), (F)
10.	SSWP 2.4.2.3 6.3.2.5	Are all trees 3 inches in diameter or less being cut? (Thick concentrations of trees 4 inches in diameter that impede MEC operations may be cut).	√			(P), (I), (F)
11.	SSWP 2.4.2.2	Are all personnel involved with brush cutting aware of the safety distance for operating Hydro Ax, Fecon Grinder and tractor with rotary motor (300ft)?	√			(P), (I), (F)
12.	WP 2.5.1	Are non-UXO personnel aware of the three "R"s? Recognize potential MEC, Report location of MEC to UXO Tech, and Retreat to safe area.	√			(P), (I), (F)

Three Phase Quality Control Checklist Former Ft. McClellan Brush Cutting Anniston, AL

13.	WP 2.4.2.2	Were all brush cutting personnel wearing appropriate PPE, for the operation being conducted?	√		(P),(I),(F)
14.	WP 2.5.1	If UXO Escort suspects Chemical Warfare Material (CWM) is discovered was the SUXOS notified and appropriate actions taken?	✓		(P), I), (F)
15.	WP 2.5.1	Did UXO personnel secure the CWM site until appropriate authorities arrive?	√		(P), (I), (F)
16.		Are grid corner/ boundary stakes that have been damaged during brush cutting being replaced?	√		
17.	SSWP 2.5.1, 10.9	Is the UXO Escort keeping logbook/PDA properly maintained?	✓		(P), (I), (F)

	Punch list Items				
No.					

Conducted by

H E Wallace

Acknowledged by: H. E. Wallace

1 – Surveillance Number: 26 l	February 2014					
☐ MEC-Related Scrap Inspec☐ Other (Please Describe Belo	to vegetation removal cot Mag and Dig Intrustion/Certification Ba	UXO Surface and Near Surface ive Investigation Clearance to Deackfill/Site Restoration Brush				
3 – Phase						
Preparatory Init	ial ⊠Follow-ı	ıp General/Other				
4 – References						
MRS 9 Site Specific Work Plan 5 - Observed Condition/Activi		e 10-3.				
MES QC surveillance of brush	cutting operations comple	eted in MRS 9B.				
6 - Comments:						
			erations and brush escort in MRS 9B all work was			
ii) Brush is being cut l	seen to be of a satisfactory standard. This is a new tract of MRS 9 for Clearance to One Foot Depth Operations. ii) Brush is being cut low to ground. iii) Escort is marking anything that may be of hazard to machinery or personnel.					
7 - Results of Surveillance						
Acceptable	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Jason Soth	Jase	on Sal	26 February 2014			
8 – Comments						
9 – UXOQCS						
□ Concur □ Non-Concur	Signature: Sase	on Sal	Date:			
	Concur Non-Concur 26 February 2014					
10 - Site Operations Manager Review						
	Signature:	4	Date:			
Concur Non-Concur	Jase	on Sell	26 February 2014			
Quality Control Certification Statement						

1 – Surveillance Number: 08 April 20	013				
2 - Definable Feature of Work					
	and Dig Intrusive Inves	Surface and Near Surface Clearance after stigation Clearance to Depth of Detection te Restoration Brush Clearing Date	Surveying		
Preparatory Initial 4 – References	⊠Follow-up	General/Other			
MRS 9 Site Specific Work Plan Section 5 - Observed Condition/Activities:	n 2.4.2.3 and Table 10-3.				
MES QC surveillance of brush cutting	operations completed in M	RS 9A.			
6 - Comments:					
Brush Clearing:					
			1 TD G O		
i) MES QC conducted preparate	ory phase inspection for br	ush cutting operations and brush escort in	MRS 9.		
7 - Results of Surveillance					
7 - Results of Survemance	Deficie	ancy #			
	nacceptable NCR #				
Conducted By:	Signature:		Date:		
Henry Wallace	40 0 1		8 th April 2012		
	H. E. Wallac				
8 – Comments					
9 - UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	H. E. Wallace		8 th April 2012		
10 - Site Operations Manager Review					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	Jason S	(M)	8 th April 2012		
			o April 2012		
Quality Control Certification Statem	ent				

1 – Surveillance Number: 09 Ap	oril 2013				
2 - Definable Feature of Work	_	7			
☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig Intrusion/Certification Ba	UXO Surface and Near Surface Clearance after ive Investigation Clearance to Depth of Detection ackfill/Site Restoration ☐ Brush Clearing ☐ Da	Surveying		
3 – Phase					
Preparatory Initial	l Follow-u	p General/Other			
4 – References					
MRS 9 Site Specific Work Plan S 5 - Observed Condition/Activition		2 10-3.			
		tod in MDS 0.4			
MES QC surveillance of brush cu 6 - Comments:	nung operations comple	teu III MRS 9A.			
to be of a satisfactory 7 - Results of Surveillance		Deficiency #: NCR #:	scort in MRS 9A all work was seen Date:		
Henry Wallace	H. E. W	20022	9 th April 2012		
8 – Comments	06.6.20	ware_			
9 – UXOQCS	G:				
	Signature:		Date:		
☐ Concur ☐ Non-Concur	H. E. W	allace_	9 th April 2012		
10 - Site Operations Manager R	Review				
	Signature:		Date:		
☐ Concur ☐ Non-Concur	Jase	on Sul	9 th April 2012		
Quality Control Certification St	tatement				
(T .: C 1 . 1 . 1	1 . 1				

1 – Surveillance Number: 11 April 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below) 3 - Phase				
Preparatory Initial 4 – References	⊠Follow-ι	ıp [General/Other	
	.: 0.402 IT.II	10.2		
MRS 9 Site Specific Work Plan Sec 5 - Observed Condition/Activities:		10-5.		
MES QC surveillance of brush cutti	ng operations comple	ted in MRS	9A.	
6 - Comments:				
 i) MES QC conducted QC Follow On Phase Inspection of brush cutting operations and brush escort in MRS 9A all work was seen to be of a satisfactory standard. 				
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By:	Signature:			Date:
Henry Wallace	76 E.W	Ho E Wallace 11th April 201		11 th April 2012
8 – Comments	00.0			
9 - UXOQCS				
	Signature:	Signature: Date:		Date:
☐ Concur ☐ Non-Concur	H. E. W	H. E. Wallace 11th April 2012		11 th April 2012
10 - Site Operations Manager Review				
	Signature:	9.80		Date:
⊠ Concur	Jase	m Ss		12 th April 2012
Quality Control Certification Statement				
•	•		ny authorized representative, have inspe	1

MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 11 April 2013				
_				
2 - Definable Feature of Work ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)				
3 – Phase				
Preparatory Initial	⊠Follow-	up General/Other		
4 – References				
MRS 9 Site Specific Work Plan Section	2.4.2.3 and Tabl	e 10-3.		
5 - Observed Condition/Activities:				
MES QC Inspection of Brush Cutting of	peration complete	ed in MRS 9A.		
6 - Comments:				
		ES Site Manager) of grids which had been QC reported that all grids inspected were of		
7 - Results of Surveillance				
_ 1	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. Wallace 11th April 2012		11 th April 2012	
8 – Comments			•	
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	H. E. Wallace 11th April 2012		11 th April 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature: Date: 11th April 2012			
	0		11 th April 2012	
Quality Control Certification Statement				
		nd that I, or my authorized representative, h	ave inspected the work performed this day by	

1 – Surveillance Number: 24 June 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegeta Intrusive Investigation 1-foot Mag a	nd Dig 🔲 Intrusive	UXO Surface and Near Surface Clearance after verse investigation Clearance to Depth of Detection kfill/Site Restoration Brush Clearing □ Data	Surveying	
3 - Fliase				
Preparatory Initial	⊠Follow-up	☐General/Other		
4 – References				
MRS 9 Site Specific Work Plan Section 5 - Observed Condition/Activities:	2.4.2.3 and Table 1	10-3.		
3 - Observed Condition/Activities.				
MES QC surveillance of brush cutting o	perations completed	d in MRS 9C.		
6 - Comments:				
 i) MES QC conducted QC Follow on Phase Inspection of brush cutting operations and brush escort in MRS 9C all work was seen to be of a satisfactory standard. This is a new tract of MRS 9 for Clearance to One Foot Depth Operations. 				
7 - Results of Surveillance				
⊠ Acceptable □ Un.		Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	He E. Wallace 24th June 2012		24 th June 2012	
8 – Comments	00.			
9 – UXOQCS				
	Signature:		Date:	
⊠ Concur □ Non-Concur	H. E. Was	llace_	24 th June 2012	
10 - Site Operations Manager Review				
Concur Non-Concur	Signature:		Date:	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 25 June 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)				
3 – Phase				
Preparatory Initial	⊠Follow-up	☐General/Other		
4 – References	-			
MRS 9 Site Specific Work Plan Section 5 - Observed Condition/Activities:	2.4.2.3 and Table 1	0-3.		
3 - Observed Condition/Activities.				
MES QC surveillance of brush cutting o	perations completed	d in MRS 9C.		
6 - Comments:				
 i) MES QC conducted QC Follow on Phase Inspection of brush cutting operations and brush escort in MRS 9C all work was seen to be of a satisfactory standard. This is a new tract of MRS 9 for Clearance to One Foot Depth Operations. 				
7 - Results of Surveillance				
		Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. Wa	llace	25 th June 2012	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
⊠ Concur	H. E. Was	llace_	25 th June 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature:		Date:	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 27 June 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)				
3 – Phase				
Preparatory Initial	⊠Follow-up	General/Other		
4 – References	Z Grow up			
MRS 9 Site Specific Work Plan Section 5 - Observed Condition/Activities:	2.4.2.3 and Table 1	10-3.		
5 - Observed Condition/Activities:				
MES QC surveillance of brush cutting o	perations complete	d in MRS 9C.		
6 - Comments:				
 i) MES QC conducted QC Follow on Phase Inspection of brush cutting operations and brush escort in MRS 9C all work was seen to be of a satisfactory standard. This is a new tract of MRS 9 for Clearance to One Foot Depth Operations. 				
7 - Results of Surveillance				
⊠ Acceptable □ Un		Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. Wa	llace_	27 th June 2012	
8 – Comments				
9 – UXOQCS				
-	Signature:		Date:	
⊠ Concur	H. E. Wa	llace_	27 th June 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature:		Date:	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 01 July 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☒ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)				
3 – Phase				
Preparatory Initial	⊠Follow-up	General/Other		
4 – References				
MRS 9 Site Specific Work Plan Section 5 - Observed Condition/Activities:	2.4.2.3 and Table 10)-3.		
5 - Observed Condition/Activities:				
MES QC surveillance of brush cutting o	perations completed	in MRS 9C.		
6 - Comments:				
i) MES QC conducted QC Follow on Phase Inspection of brush cutting operations and brush escort in MRS 9C all work was seen to be of a satisfactory standard. This is a new tract of MRS 9 for Clearance to One Foot Depth Operations. 7 - Results of Surveillance				
	D	Deficiency #:		
Acceptable Un		ICR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. Wal	lace	1st July 2012	
8 – Comments	00.			
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	H. E. Wal	lace	1st July 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature:		Date:	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

QC Surveillances Clearance to Depth

1 – Surveillance Number: 09 July 2013			
2 - Definable Feature of Work			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☑ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)			
3 – Phase			
	□F	Gollow-up General/Other	
4 – References			
MRS 9 Site Specific Work Plan a	and Program Lev	vel Work Plan Para. 2.5.6 and Table 10-3.	
5 - Observed Condition/Activiti			
	Phase Inspection	n for Intrusive Investigation Clearance to Dep	th of Detection in MRS 9A.
6 - Comments:			
 MES QC conducted preparatory phase inspection for Sterling Global Operations prior to conducting clearance to depth operations in MRS 9 A. All SGO team members were certified in the GPO using approved instruments. All SGO EM61's and their operators were certified in the GPO by NAEVA QC. SGO had all equipment to carry out operations. 			
7 - Results of Surveillance			
	nacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Henry Wallace	H. E. li	allace	09 July 2013
8 – Comments			
9 – UXOQCS			
⊠ Concur	Signature:	000000	Date:
10 - Site Operations Manager Review 09 July 2013			
To site operations framager 1	Signature:		
	Signature.		Date:
Concur Non-Concur	Jase	m Sal	10 th July 2013
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict			

conformance with the plans and specifications except as may be noted above."



Clearance to Depth Operational Briefing - MRS 9.

Name	Company	Signature
Brian Genty	E007/340	B-AL
Jesfety Yonuss	120DT/507	
BRIAN ADDISON	EUDT 1501	Bain Adelson
Scott Solomon	EODT/801	Scatt Sol
Jereny CochEon	EDDT/560	Jacobacel
Evic Chamberlain	EODT/SGO	1. Chamberi
Richard Perry	EODT/ 560	That My
Ben Hair	560	Bunton
DANNY HOPEIUS	300	Carllyfor
Jathan L Futral	560	Soft
Sesse Prince RJ Light La	360	Water S.
RJ Ligg Le	9G0	R XIII
Stephen Brown	560	The same of the sa
RIK METCALF	560	Kim A
Clint Morris	5G0	ChA/Jami
Pavid Van Doman	560	Ma
		70
TEAM 1+2		

Conducted by

7/9/13

H E Wallace MES QC



1 – Surveillance Number: 10 Ju	ıly 2013			
2 - Definable Feature of Work				
☐ Intrusive Investigation 1-foot	Mag and Dig $igl[$	🛚 Intrusive Investi	igation Clearance to Depth of	
MEC-Related Scrap Inspection Other (Please Describe Below		☐ Backfill/Site	e Restoration Brush Clea	aring Data Management
3 – Phase	,			
☐ Preparatory ☐ Initial	□F	Follow-up	General/Other	
4 – References			_	
MRS 9 Site Specific Work Plan Se	ection 2.5.6 and	1 Table 10-3.		
5 - Observed Condition/Activitie				
SGO Team 1 personnel conducting	g Intrusive Inve	estigation Clearance	ce to Depth of Detection in I	MRS 9A grid N170E116.
6 - Comments:				
 Initial target investigation instruments are being use Team is utilizing the Garn SGO EM-61 Operator is to Team is using safe and proposed. No problems observed. 	d for final targe rett, and when p verifying target	et clearance. possible, the EM-6 ts and data gaps cl	of to clear data gap areas. eared by team.	detectors, <u>but</u> only approved
7 - Results of Surveillance				
⊠ Acceptable ☐ Ur	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	\		Date:
Henry Wallace	H. E. W	Pallace		10 July 2013
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature:) ^^		Date:
10 St. O		allace_		10 July 2013
10 - Site Operations Manager Ro				I
	Signature:			Date:
Concur Non-Concur	Jase	m Sil	-	10 th July 2013
Quality Control Certification Sta	atement			<u> </u>
"I certify that the above report is c	omplete and co	orrect and that I, or	my authorized representative	ve, have inspected the work

1 – Surveillance Number: 10 Ju	ıly 2013			
2 - Definable Feature of Work				
	Mag and Dig n/Certification	oval UXO Surface and Near Surface Clear Intrusive Investigation Clearance to Depth of Backfill/Site Restoration Brush Clear	of Detection Surveying	
3 – Phase				
☐ Preparatory ☐ Initial	□F	ollow-up General/Other		
4 – References				
MRS 9 Site Specific Work Plan Se	ection 2.5.6 and	Table 10-3		
5 - Observed Condition/Activities		Tuble 10 5.		
SGO Team 2 personnel conducting	g Intrusive Inve	estigation Clearance to Depth of Detection in N	MRS 9A grid N164E113.	
6 - Comments:				
 instruments are being use Team is utilizing the Gar SGO EM-61 Operator is Team is using safe and pr Had to remind Team Lear 	instruments are being used for final target clearance.			
7 - Results of Surveillance				
		Deficiency #:		
Acceptable U	nacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W	allace	10 July 2013	
8 – Comments	00.		, and the second	
0 UVOOCS				
9 – UXOQCS	T			
M. Carran D. Nan Carran	Signature:		Date:	
Concur Non-Concur	H. E.W	allace	10 July 2013	
10 - Site Operations Manager Re		300-05700 - 0400 T		
2	Signature:		T	
Concur Non-Concur	- G	-	Date:	
Concur Non-Concur	Jase	n Sul	10 th July 2013	
Quality Control Certification St	atement			
performed this day by MES (and e	ach contractor)	rrect and that I, or my authorized representation and have determined that all materials, equip		
conformance with the plans and sp	ecifications ex	cept as may be noted above."		

1 – Surveillance Number: 18 Ju	ıly 2013			
2 - Definable Feature of Work				
		oval UXO Surface and Near Surface Clead Intrusive Investigation Clearance to Depth o		
☐ MEC-Related Scrap Inspection	n/Certification	☐ Backfill/Site Restoration ☐ Brush Clea		
Other (Please Describe Below 3 – Phase)			
3 – I nasc				
☐ Preparatory ☐ Initial	⊠F	ollow-up General/Other		
4 – References				
MRS 9 Site Specific Work Plan Se	ection 2.5.6 and	1 Table 10-3.		
5 - Observed Condition/Activitie	es:			
SGO Team 1 personnel conducting	g Intrusive Inve	estigation Clearance to Depth of Detection in M	MRS 9A grid N166E116.	
6 - Comments:				
 Initial target investigation is being carried out using Schonstedt and Whites hand held detectors, <u>but</u> only approved instruments are being used for final target clearance. Team is utilizing the Garrett, and when possible, the EM-61 to clear data gap areas. SGO EM-61 Operator is verifying targets and data gaps cleared by team. Team is using safe and proper digging techniques with the mini-excavator. 				
7 - Results of Surveillance				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	Jase	n Sal	18 th July 2013	
8 – Comments	_			
9 – UXOQCS				
M Common D N C	Signature:		Date:	
□ Concur □ Non-Concur	H. E. W	allace	18 th July 2013	
10 - Site Operations Manager Ro	eview			
	Signature:		Date:	
☐ Concur ☐ Non-Concur	1		Date.	
	Juse	n Sul	18 th July 2013	
Quality Control Certification Sta	atement			

1 – Surveillance Number: 18 Ju	ily 2013				
2 - Definable Feature of Work					
			arance after vegetation is removed		
MEC-Related Scrap Inspection	☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management				
Other (Please Describe Below))				
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References					
MRS 9 Site Specific Work Plan Se	ection 2.5.6 and Table 10-3.				
5 - Observed Condition/Activitie					
SCO Toom 2 marsonnal conducting	a Introduce Investigation Class	ones to Douth of Detection in I	MDC 0.4 and N150E110		
SGO Team 2 personnel conducting 6 - Comments:	g intrusive investigation Clears	ance to Depth of Detection in I	WRS 9A gnd N139E110.		
0 - Comments.					
	n is being carried out using Sch	onstedt and Whites hand held	detectors, but only approved		
	ed for final target clearance	(
	rett, and when possible, the EM verifying targets and data gaps				
<u> </u>	roper digging techniques with t	•			
	1 66 6 1				
7 - Results of Surveillance					
□ Acceptable □ Un	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:		
Jason Soth	Jason Soll)	18 th July 2013		
8 – Comments			16 July 2013		
0 - Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	H. E. Wallace_		18 th July 2013		
10 - Site Operations Manager Re			18 July 2015		
10 - Site Operations Manager Re			I		
_	Signature:		Date:		
☐ Concur ☐ Non-Concur	Jason Soll	_	10th I 1 2012		
	Jan House		18 th July 2013		
Quality Control Certification Sta	atement				
(GT , (C , (1 , (1 , 1 , 1 , 1 , 1 , 1 , 1 , 1 ,	1 . 1 . 1 . 1 . 1		1 ' , 1,1 1		

1 – Surveillance Number: 25 Ju	aly 2013				
2 - Definable Feature of Work					
			rance after vegetation is removed		
	Mag and Dig X Intrusive Investion/Certification Backfill/Site				
Other (Please Describe Below)		Restoration brush elea	ung Data Management		
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References	<u> </u>				
MRS 9 Site Specific Work Plan Se	ection 2.5.6 and Table 10-3				
5 - Observed Condition/Activitie					
SGO Team 1 personnel conducting	g Intrusive Investigation Clearanc	e to Depth of Detection in N	MRS 9A grid N155E100.		
6 - Comments:	5	1			
	is being carried out using Schons	stedt and Whites hand held	detectors, <u>but</u> only approved		
	d for final target clearance.	1. 1. 1.			
	rett, and when possible, the EM-6 verifying targets and data gaps cle				
	roper digging techniques with the	•			
	der if he has Team members work		st still have positive control of		
Team, i.e. must be in sigh	ıt.		•		
7 - Results of Surveillance					
	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:		
Jason Soth	Jason Sil	-	25 th July 2013		
8 – Comments			23 July 2013		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur			Bute.		
	H. E. Wallace_		25 th July 2013		
10 - Site Operations Manager Re	eview				
	Signature:		Date:		
☐ Concur ☐ Non-Concur	1 1				
_	Jason Soll	-	25 th July 2013		
Quality Control Certification Sta	atement				

1 – Surveillance Number: 12 Au	ugust 2013				
2 - Definable Feature of Work					
				arance after vegetation is removed	
	☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management				
Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial	⊠Fo	ollow-up	General/Other		
4 – References					
MDC O Sita Specific World Plan Sc	nation 256 and	Table 10.2			
MRS 9 Site Specific Work Plan Se 5 - Observed Condition/Activitie		1 able 10-3.			
	~~				
SGO Team 1 personnel conducting	g Intrusive Inves	stigation Clearan	ce to Depth of Detection in M	MRS 9A grid N155E101.	
6 - Comments:					
This is a confirmation grid.					
T ::: 1.			. 1. 13371 1 11 11		
 Initial target investigation instruments are being use 			istedt and Whites hand held	detectors, but only approved	
Team is utilizing the Gard	_		61 to clear data gap areas.		
			by team and initialing them	on the map.	
EM-61 Operator is record	ling final mV va	alue for each targ	et.		
7 - Results of Surveillance					
	. 11	Deficiency #:			
-	nacceptable	NCR #:			
Conducted By:	Signature:			Date:	
Jason Soth	Jaso	n Soll		12 August 2013	
8 – Comments				-	
a timoocc					
9 – UXOQCS					
	Signature:			Date:	
Concur Non-Concur	H. E. W.	allaro		12 August 2013	
10 - Site Operations Manager Re	to the same of the			12 August 2013	
The second secon	Signature:			T	
	Signature.			Date:	
Concur Non-Concur	Saso	n Sil	_	12 August 2012	
				12 August 2013	
Quality Control Certification Sta	atement				
6T	1 1			. 1	

QC Surveillances Clearance to One Foot Depth

Intrusive Operations - Clearance to One Foot Depth Operational Briefing

Name	Signature	Company
Josthan Futral	(July 17)	MATRIX
Paul Hanes David Aberrathy	Man K	Matrix
David Aberrathy	DATE	Matrix
Jason Soth	1/1	mes
	/	

H E Wallace MES QC

Date: 9th September 9, 2013

H. E. Wallace

Three Phase Quality Control Checklist ONE FOOT **INTRUSIVE INVESTIGATION**

Team Information					
Team: SGO 1-4	Location: MRS-9	Date:3-10-14			
Personnel Present: MES QC, SGO SUXOS, SGO QC, SGO Teams 1 - 4					
Phase of Inspection (Highli	ght or Circle) Preparatory (P); Initial (I); Follow-up (F)			

		Checklist			_	
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MRS 9 SSWP para 10.7.3.1.3	All plans and submittals have been prepared and approved, and are available to field personnel	√			
2	MRS 9 SSWP para 10.7.3.1.3	Appropriate field equipment is available, functional, and properly calibrated				
3	MRS 9 SSWP para 10.7.3.1.3	Responsibilities have been assigned and communicated	√			
4	MRS 9 SSWP para 10.7.3.1.3	The job hazards in Appendix C, Accident Prevention Plan (PWP 2007), have been communicated and the necessary safety measures are in place	√			
5	MRS 9 SSWP para 10.7.3.1.3	Field personnel have the necessary knowledge, expertise, and information to perform their duties	✓			
6	MRS 9 SSWP para 10.7.3.1.3	Field personnel have demonstrated acceptable performance in the GPO, if required, prior to starting in the production areas	√			
7	MRS 9 SSWP para 10.7.3.1.3	Arrangements for support services have been made and the prerequisite site work has been completed	√			
8	MRS 9 SSWP para 10.7.3.1.3	Discrepancies between existing conditions and approved plans/procedures will be resolved and corrective actions taken for unsatisfactory and nonconforming conditions identified during the preparatory phase inspection. This will be verified by the PM, prior to granting approval for work to commence. Preparatory phase inspection results will be documented in the preparatory inspection checklist and/or summarized in a Daily Quality Control Report/Contractor Production Report	V			
No.		Punch list Items				
INU.						
Condu	cted by:	Jason Sil				

1 – Surveillance Number: 10 M	arch 2014			
2 - Definable Feature of Work			111 0 0 0	
☐ UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foot ☐ MEC-Related Scrap Inspectio ☐ Other (Please Describe Below	Mag and Dig n/Certification	Intrusive Investigat	tion Clearance to Depth of	arance after vegetation is removed of Detection Surveying aring Data Management
3 – Phase				
	□Fe	ollow-up	General/Other	
4 – References				
MRS 9 Site Specific Work Plan at 5 - Observed Condition/Activition		el Work Plan Para. 2	2.5.4 and Table 10-3.	
MES QC conducted Preparatory F 9B.	Phase Inspection	for Intrusive Investi	gation 1-foot Mag and D	ig on all four SGO teams in MRS
6 - Comments:				
All points in paragraph 1	0.7.3.1.3 in the	MRS-9 Site Specific	Work Plan have been ad	dressed and completed.
`				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth	Jaso	n Soll		10 March 2014
8 – Comments				
9 – UXOQCS				
3-UAOQCS	G' - made made			
Concur Non-Concur	Signature:	n Sil		Date:
	Jase	n Sous		10 March 2014
10 - Site Operations Manager R	eview			
	Signature:			Date:
☐ Concur ☐ Non-Concur		Jason So	11	10.14
		0		10 March 2014
Quality Control Certification St	atement			
"I certify that the above report is c	complete and con	rrect and that I, or m	y authorized representativ	ve, have inspected the work

Three Phase Quality Control Checklist ONE FOOT INTRUSIVE INVESTIGATION

Team Information					
Team: SGO 1-4	Location: MRS	9	Da	nte: 3-11-14	
Personnel Present:					
Phase of Inspection (Highli	ght or Circle)	Preparatory (P);	Initial (I);	Follow-up (F)	

	Checklist							
Item	Ref.	Inspection Point	Yes	No	N/A	Comments		
1	MRS 9 SSWP para 10.7.3.1.3	Check the preliminary work for compliance with procedures and contract specifications.	√					
2	MRS 9 SSWP para 10.7.3.1.3	Verify inspection and testing	√					
3	MRS 9 SSWP para 10.7.3.1.3	Establish the acceptable level of workmanship	✓					
4	MRS 9 SSWP para 10.7.3.1.3	Check and upgrade safety compliance	✓					
5	MRS 9 SSWP para 10.7.3.1.3	Review the Preparatory Phase inspection to ensure that any required changes have been incorporated into site activities	√					
6	MRS 9 SSWP para 10.7.3.1.3	Check for omissions and resolve differences in interpretation	√					
7	MRS 9 SSWP para 10.7.3.1.3	The MES PM and QC staff will ensure discrepancies between site practices and approved specifications that have been identified are resolved before granting approval to proceed. The initial phase inspection results will be documented in the Initial Inspection Checklist and summarized in the Daily Quality Control Report/Contractor Production Report	~					

Punch list Items				
No.				

Conducted by: ————	Acknowledged by: —	
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1 – Surveillance Number: 11 M	arch 2014				
2 - Definable Feature of Work					
	Mag and Dig n/Certification	Intrusive Invest		arance after vegetation is removed of Detection Surveying aring Data Management	
3 – Phase					
☐ Preparatory ☐ Initial	□F	ollow-up	General/Other		
4 – References					
MRS-9 SSWP sections 2.5.4 and 1)-3.			
5 - Observed Condition/Activitie	s:				
MES QC conducted an Initial Phasteams.	se Inspection fo	or Intrusive Investig	gation 1-foot Mag and Dig opera	ations in MRS 9B on all SGO	
6 - Comments:					
See QC Checklist.					
All points in paragraph 10).7.3.1.4 have b	een executed.			
7 - Results of Surveillance					
	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	-		Date:	
Jason Soth	Jaso	n Sil	_	11 March 2014	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Jaso	n Soll	_		
11 March 2014					
10 - Site Operations Manager Re					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Jaso	n Ssh	_	11 March 2014	
				11 MIGICII 2017	
Quality Control Certification Sta	atement				

1 – Surveillance Number: 19 I	March 2014				
2 - Definable Feature of Work					
☐ UXO Surface Sweep prior to ☐ Intrusive Investigation 1-foo				arance after vegetation is removed	
MEC-Related Scrap Inspecti				aring Data Management	
Other (Please Describe Below		_	_	5—	
3 – Phase					
Preparatory Initia	I ⊠F	Follow-up	General/Other		
4 – References		-			
MRS-9 SSWP Sections 2.5.4, 10	and Table 10-3				
5 - Observed Condition/Activit		•			
MES QC inspection of SGO pers	connel conductir	na Intrucive Investi	igation 1-foot Mag and Dig	in MRS QR	
6 - Comments:	offici conductifi	ig muusive mvesti	igation 1-100t Mag and Dig	III WIKS 7D	
Observed Teams 1-4 in grids N1	50E109, N145E	097, N155E106 ar	nd N153E101 respectively.		
Team is utilizing approveTeam is laying 5' wide			ets		
Team is laying 5 wide Team is performing dail					
Team is recording all re	quired data in th	ne PDA and turning	g in for download at end of o	day	
Team is inspecting and	0 0	1			
Team is marking and re	porting MEC ite	ems properly			
7 - Results of Surveillance					
7 - Results of Surveillance		Deficiency #:			
□ Acceptable □ U	Jnacceptable	NCR #:			
Conducted By:	Signature:			Date:	
Jason Soth	Jas	ion Sill	_	19 March 2014	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Jase	on Sil	_		
19 March 2014					
10 - Site Operations Manager I	teview				
	Signature:				
Concur Non-Concur		son Sil	_	Date:	
Concur Non-Concur 19 March 2014					
Quality Control Certification S	tatement				
"I certify that the above report is	complete and co	orrect and that L o	r my authorized representati	ve have inspected the work	

1 – Surveillance Number: 26 M	Iarch 2014				
2 - Definable Feature of Work					
				rance after vegetation is removed	
Intrusive Investigation 1-foot					
☐ MEC-Related Scrap Inspectio ☐ Other (Please Describe Below		Backiiii/Siu	e Restoration Brush Clea	aring Data Management	
3 – Phase					
☐ Preparatory ☐ Initial	⊠F	Follow-up	General/Other		
4 – References		опон цр			
	and Table 10.2				
MRS-9 SSWP Sections 2.5.4, 10 a 5 - Observed Condition/Activition					
MES OC inspection of SCO mouse	onnal conduction	a Interciera Invest	insting 1 feet Mag and Dig	» MDC OD	
MES QC inspection of SGO personal for the comments:	onnei conductin	ig intrusive investi	igation 1-toot Mag and Dig i	n MKS 9B	
Observed Team 1 clearing hard ta	rgets of all ME	C related items.			
Observed Teams 2, 3 and 4 in grid			58E103 respectively.		
Team is utilizing approve	ed instruments	to investigate targe	ets		
• Team is laying 5' wide la					
 Team is performing daily 					
	•		g in for download at end of d	lay	
Team is inspecting and so					
Team is marking and rep	orting MEC ne	enis property			
7 - Results of Surveillance					
	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	1		Date:	
	Jas	on Soll	_	2634 1 2014	
Jason Soth				26 March 2014	
8 – Comments					
9 – UXOQCS					
	Signature: Date:				
Concur Non-Concur Jason Sell 26 March 2014					
10 - Site Operations Manager R	eview				
	Signature:				
☐ Concur ☐ Non-Concur	Sas	son Soll	_	Date:	
Concui Non-Concui				26 March 2014	
Quality Control Certification St	atement				
"I cartify that the above report is	complete and a	orroot and that I a	r my authorized representativ	yo have inspected the work	

1 – Surveillance Number	: 1 April 2014				
2 - Definable Feature of V	Work				
	1-foot Mag and Dig aspection/Certification	wal UXO Surface and Near Surface Clear Intrusive Investigation Clearance to Depth of Backfill/Site Restoration Brush Clear	of Detection Surveying		
3 – Phase					
Preparatory	Initial	ollow-up General/Other			
4 – References		опол ир			
MRS-9 SSWP Sections 2.5	5 4 10 and Table 10-3				
5 - Observed Condition/A					
MES QC inspection of SG	O personnel conducting	g Intrusive Investigation 1-foot Mag and Dig i	in MRS 9B		
6 - Comments:					
Observed Teams 1 and 2 in	n grids N152E110 and I	N151E107 respectively.			
 Team is utilizing approved instruments to investigate targets Team is laying 5' wide lanes to perform their search Team is performing daily function check of the EM-61 Team is recording all required data in the PDA and turning in for download at end of day Team is inspecting and segregating scrap Team is marking and reporting MEC items properly 					
7 - Results of Surveillanc	ee				
		Deficiency #:			
	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth	Juse	n Soll	1 April 2014		
8 – Comments	<u>_</u>				
9 – UXOQCS					
M. Concur Non Co	Signature:		Date:		
Z Concur Non-Co	Concur Non-Concur Jason Salo				
10 - Site Operations Man	nager Review				
Signature: Date: 1 April 2014					
Quality Control Certifica	ation Statement				
"I cortify that the above re	nort is complete and co	rreat and that L or my authorized representation	ya haya inspected the work		

1 – Surveillance Number: 2	April 2014				
2 - Definable Feature of Wor					
☐ UXO Surface Sweep prior	to vegetation remoot Mag and Dig [ction/Certification	Intrusive Invest	urface and Near Surface Cleatigation Clearance to Depth of Restoration Brush Cleat		
3 – Phase	,				
Preparatory Ini	ial 🖂	Follow-up	General/Other		
4 – References		onow up			
MRS-9 SSWP Sections 2.5.4,		•			
5 - Observed Condition/Activ	vities:				
MES QC inspection of SGO p	ersonnel conductir	ng Intrusive Invest	igation 1-foot Mag and Dig i	in MRS 9B	
6 - Comments:					
Observed Teams 3 and 4 in gr	ds N154E110 and	N148E100 respec	ctively.		
 Team is utilizing approved instruments to investigate targets Team is laying 5' wide lanes to perform their search Team is performing daily function check of the EM-61 Team is recording all required data in the PDA and turning in for download at end of day Team is inspecting and segregating scrap Team is marking and reporting MEC items properly 					
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Jason Soth	Jas	on SM)		2 April 2014	
8 – Comments					
9 – UXOQCS					
) choçes	Signature:			ъ.	
☐ Concur ☐ Non-Concu		m 811	_	Date:	
	2 April 2014				
10 - Site Operations Manage	r Review				
Signature: Date: 2 April 2014					
Quality Control Certification	Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 – Surveillance Number: 15 May 2014					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clea ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth o	f Detection Surveying				
☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clear	aring Data Management				
Other (Please Describe Below) 3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other 4 - References					
MRS-9 SSWP Sections 2.5.4, 10 and Table 10-3. 5 - Observed Condition/Activities:					
MES QC inspection of SGO personnel conducting Intrusive Investigation 1-foot Mag and Dig i	n MRS 9B				
6 - Comments: Observed Teams 1 and 2 in grids N153E106 and N154E103 respectively.					
 Team is utilizing approved instruments to investigate targets Team is laying 5' wide lanes to perform their search 					
Team is performing daily function check of the EM-61					
Team is recording all required data in the PDA and turning in for download at end of d	lay				
Team is inspecting and segregating scrap The straightful and segregating scrape sc					
Team is marking and reporting MEC items properly					
7 - Results of Surveillance					
☐ Unacceptable ☐ Una					
	Date:				
Jason Sil	Date.				
Zason Som	15 May 2014				
8 – Comments					
9 – UXOQCS					
Signature: Date:					
Concur Non-Concur					
15 May 2014 10 - Site Operations Manager Review					
Signature:	Date:				
☐ Concur ☐ Non-Concur ☐ Jason Sale					
	15 May 2014				
Quality Control Certification Statement	Ouality Control Certification Statement				

1 – Surveillance Number: 19 Ma	1 – Surveillance Number: 19 May 2014				
2 - Definable Feature of Work					
			rance after vegetation is removed		
✓ Intrusive Investigation 1-foot M✓ MEC-Related Scrap Inspection					
Other (Please Describe Below)	/Certification Backfill/Site	e Restoration Brush Clea	aring Data Management		
3 – Phase					
Preparatory Initial	⊠Follow-up	General/Other			
4 – References	ZI onow up				
MRS-9 SSWP Sections 2.5.4, 10 ar	nd Table 10-3.				
5 - Observed Condition/Activities	:				
MES QC inspection of SGO person	nnel conducting Intrusive Investi	gation 1-foot Mag and Dig i	n MRS 9B		
6 - Comments:					
Observed Teams 3 and 4 in grids N	146E101 and N147E106 respect	tively.			
Team is utilizing approved	l instruments to investigate targe	ata.			
 Team is laying 5' wide lan 					
	function check of the EM-61				
	ired data in the PDA and turning	g in for download at end of d	lay		
Team is inspecting and seg					
Team is marking and report	rting MEC items properly				
7 - Results of Surveillance					
☐ Una	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:		
	Jason Soll	_	10.14		
Jason Soth			19 May 2014		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
⊠ Concur □ Non-Concur	Jason Sal	_	Jane.		
19 May 2014					
10 - Site Operations Manager Rev	view				
	Signature:				
			Date:		
⊠ Concur	Concur Non-Concur				
	19 May 2014				
Quality Control Certification Sta	tement				
Quality Control Certification Sta	WIII VIII				

1 – Surveillance Number: 29 M	1 – Surveillance Number: 29 May 2014					
2 - Definable Feature of Work						
	vegetation removal UXO Su	rface and Near Surface Clea	arance after vegetation is removed			
	Mag and Dig Intrusive Investi					
☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below		Restoration Brush Clea	aring Data Management			
3 – Phase)					
	_					
Preparatory Initial	⊠Follow-up	General/Other				
4 – References						
MRS-9 SSWP Sections 2.5.4, 10 a	and Table 10-3.					
5 - Observed Condition/Activitie	es:					
MES QC inspection of SGO perso	onnel conducting Intrusive Investig	gation 1-foot Mag and Dig i	in MRS 9B			
6 - Comments:						
Observed Teams 1 and 2 in grids N	N154E106 and N154E102 respect	ively.				
Toom is utilizing annual.	. 4 :	4				
	ed instruments to investigate targe mes to perform their search	ets				
	function check of the EM-61					
	uired data in the PDA and turning	g in for download at end of o	lay			
Team is inspecting and se						
Team is marking and report	orting MEC items properly					
7 D 14 eG 91						
7 - Results of Surveillance	T. C'					
☐ Acceptable ☐ Ur	Deficiency #: NCR #:					
Conducted By:	Signature:		Date:			
Jason Soth	Jason Soll	-	29 May 2014			
8 – Comments			25 1111, 2011			
0 - Comments						
9 – UXOQCS						
	Signature:		Date:			
Concur Non-Concur	Jason Sill	-	20.14			
29 May 2014 10 - Site Operations Manager Review						
10 - Site Operations Manager Ro	eview					
	Signature:					
	_	-	Date:			
Concur Non-Concur	Jason Soll		29 May 2014			
			27 May 2014			
Quality Control Control of	otomont					
Quality Control Certification Sta	atement					

1 – Surveillance Number: 9 Ju	ne 2014				
	t Mag and Dig Intrusive on/Certification Backf	XO Surface and Near Surface Cl Investigation Clearance to Depth fill/Site Restoration Brush Cl			
3 – Phase					
☐ Preparatory ☐ Initia	l	General/Other			
4 – References					
MRS-9 SSWP Sections 2.5.4, 10 5 - Observed Condition/Activit					
MES QC inspection of SGO pers 6 - Comments:	sonnel conducting Intrusive l	Investigation 1-foot Mag and Dig	g in MRS 9B		
Observed Teams 1 and 2 in grids	N154E104 and N151E101	respectively.			
 Team is utilizing approved instruments to investigate targets Team is laying 5' wide lanes to perform their search Team is performing daily function check of the EM-61 Team is recording all required data in the PDA and turning in for download at end of day Team is inspecting and segregating scrap Team is marking and reporting MEC items properly 					
7 - Results of Surveillance					
⊠ Acceptable □ U	Jnacceptable Deficiency NCR #:	y #:			
Conducted By:	Signature:		Date:		
Jason Soth	Jason Sola		9 June 2014		
8 – Comments					
9 – UXOQCS	La				
☐ Concur ☐ Non-Concur	Signature:		Date:		
Concur Non-Concur Jason Sull 9 June 2014					
10 - Site Operations Manager I	Review				
⊠ Concur □ Non-Concur	Signature: Jason Sol		Date: 9 June 2014		
Quality Control Certification S	tatement				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. T .1 1 1			

1 – Surveillance Number: 12 J	fune 2014					
2 - Definable Feature of Work						
				arance after vegetation is removed		
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspection						
Other (Please Describe Below			Trescoration Brush elec			
3 – Phase						
☐ Preparatory ☐ Initial	⊠F	Follow-up	General/Other			
4 – References						
MRS-9 SSWP Sections 2.5.4, 10	and Table 10-3.					
5 - Observed Condition/Activit						
MES QC inspection of SGO pers	onnel conductin	ng Intrusive Investi	gation 1-foot Mag and Dig i	in MRS 9B		
6 - Comments:		.8	<u> </u>			
Observed Teams 3 and 4 in grids	N150E106 and	N145E104 respec	tively.			
• Toom is utilizing opprov	vad instruments	to investigate terre	st o			
Team is utilizing approvTeam is laying 5' wide 1			ets			
Team is performing dail	-					
			g in for download at end of c	lay		
Team is inspecting and a second	0 0 0					
Team is marking and replacements	porting MEC ite	ems properly				
7 - Results of Surveillance						
7 - Results of Survemance		Deficiency #:				
	Jnacceptable	NCR #:				
Conducted By:	Signature:			Date:		
Jason Soth	Jase	on Soll	_	12 June 2014		
8 – Comments			_			
Team 4 inadvertently began work	cing grid N145E	E104. Their manag	ement caught this error and	reassigned them to a different grid.		
9 – UXOQCS						
	Signature:			Date:		
☐ Concur ☐ Non-Concur		on Sill	_	Date.		
	12 June 2014					
10 - Site Operations Manager Review						
	Cianata					
	Signature:	1		Date:		
☐ Concur ☐ Non-Concur ☐ Jason Soll						
	12 June 2014					
Quality Control Certification S	tatement					

1 – Surveillance Number: 18 June 2014			
2 - Definable Feature of Work			
☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Ne	ear Surface Clearance after vegetation is removed		
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clear			
☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Other (Please Describe Below)	☐ Brush Clearing ☐ Data Management		
3 – Phase			
	Others		
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/O 4 - References	Other		
MRS-9 SSWP Sections 2.5.4, 10 and Table 10-3. 5 - Observed Condition/Activities:			
o observed conditional relativistics.			
MES QC inspection of SGO personnel conducting Intrusive Investigation 1-foot	t Mag and Dig in MRS 9B		
6 - Comments: Observed Teams 1 and 2 in grids N151E106 and N149E101 respectively.			
Observed Teams 1 and 2 in grids N151E106 and N149E101 respectively.			
Team is utilizing approved instruments to investigate targets			
• Team is laying 5' wide lanes to perform their search			
Team is performing daily function check of the EM-61 The state of the EM	11		
 Team is recording all required data in the PDA and turning in for down Team is inspecting and segregating scrap 	lload at end of day		
 Team is marking and reporting MEC items properly 			
ream is marking and reporting type terms properly			
7 - Results of Surveillance			
Deficiency #:			
☐ Unacceptable NCR #:			
Conducted By: Signature:	Date:		
Jason Soth Jason Soth	18 June 2014		
8 – Comments			
9 – UXOQCS			
Signature:	Date:		
☐ Concur ☐ Non-Concur Jason Soll	Date.		
	18 June 2014		
10 - Site Operations Manager Review			
Signature:	Date:		
☐ Concur ☐ Non-Concur ☐ Jason Sale	Date.		
	18 June 2014		
Quality Control Certification Statement			

1 – Surveillance Number: 23 June	2014			
2 - Definable Feature of Work				
	getation removal UXO Surface and Near Surface Cle			
	ag and Dig X Intrusive Investigation Clearance to Depth Certification Backfill/Site Restoration Brush Cle			
Other (Please Describe Below)	Lettification Business Restoration Brusiness	aring Data Management		
3 – Phase				
☐ Preparatory ☐ Initial	⊠Follow-up □General/Other			
4 – References				
MRS-9 SSWP Sections 2.5.4, 10 and	l Table 10-3.			
5 - Observed Condition/Activities:				
MES QC inspection of SGO personne in the Exception Area Range Butt 5	el conducting Intrusive Investigation 1-foot Mag and Dig	in MRS 9B and Clearance to Depth		
6 - Comments:				
Observed Teams 3 and 4 in grids N14	45E104 and Exception Area Firing Range Butt 5 respective	vely.		
Toom is utilizing approved i	instruments to investigate targets			
Team is utilizing approved iTeam 3 is laying 5' wide land	instruments to investigate targets			
Team is performing daily fu	<u>-</u>			
	ed data in the PDA and turning in for download at end of	day		
 Team is inspecting and segre 				
 Team is marking and reporti 				
	recording their final mV readings for each target			
• The EM-61 is being used to	conduct final clearance of each target for Team 4			
7 - Results of Surveillance				
	Deficiency #: NCR #:			
	Signature:	Date:		
Conducted by:		Date.		
Jason Soth	Jason Soll	23 June 2014		
8 – Comments				
9 – UXOQCS				
S	Signature:	Date:		
☐ Concur ☐ Non-Concur	Jason Sal			
23 June 2014				
10 - Site Operations Manager Review				
	Signature:			
		Date:		
☐ Concur ☐ Non-Concur	Jason Sil	23 June 2014		
		23 Julie 2014		
Quality Control Certification Statement				
Quanty Control Certification State	HICH			



Clearance to One Foot Depth Operational Briefing - MRS 9.

Name	Company	Signature
Shown Hall	Materix	The mel
Matthen Rushu Sel Rilen	ald matrix	mmille
	Matrix	Milw
Aaron Gipso	Matrix	Agy Ti
Daniel Hartman		what the
Ty Wrage	VIOTEM	Sylvinge
SCOTT EASON		Schriften
Achard K SM	() (/	mel
Michael R SN	NITH MATRIX	THE KE
Frank Bynum	Matrix	Trank Uyn
*		

Conducted by

7/10/13

H E Wallace MES QC

Three Phase Quality Control Checklist ONE FOOT **INTRUSIVE INVESTIGATION**

Team Information				
Team: MES 1 and 2	Location: MRS-9	Date:7-10-13		
Personnel Present: MES QC, MES Teams 1 and 2				
Phase of Inspection (Highli	ght or Circle) Preparatory (F	?); Initial (I); Follow-up (F)		

		Checklist				
Item	Ref.	Inspection Point	Yes	No	N/A	Comments
1	MRS 9	All plans and submittals have been	✓			
	SSWP para	prepared and approved, and are				
	10.7.3.1.3	available to field personnel				
2	MRS 9	Appropriate field equipment is				
	SSWP para 10.7.3.1.3	available, functional, and properly calibrated				
3	MRS 9	Responsibilities have been assigned	√			
3	SSWP para	and communicated	*			
	10.7.3.1.3	and communicated				
4	MRS 9	The job hazards in Appendix C,	√			
	SSWP para	Accident Prevention Plan (PWP 2007),				
	10.7.3.1.3	have been communicated and the				
		necessary safety measures are in place				
5	MRS 9	Field personnel have the necessary	✓			
	SSWP para	knowledge, expertise, and information				
	10.7.3.1.3	to perform their duties				
6	MRS 9	Field personnel have demonstrated	✓			
	SSWP para	acceptable performance in the GPO, if				
	10.7.3.1.3	required, prior to starting in the				
) maga	production areas	√			
7	MRS 9	Arrangements for support services have	•			
	SSWP para 10.7.3.1.3	been made and the prerequisite site work has been completed				
8	MRS 9	Discrepancies between existing	√			
o	SSWP para	conditions and approved	•			
	10.7.3.1.3	plans/procedures will be resolved and				
	10.7.3.1.3	corrective actions taken for				
		unsatisfactory and nonconforming				
		conditions identified during the				
		preparatory phase inspection. This will				
		be verified by the PM, prior to granting				
		approval for work to commence.				
		Preparatory phase inspection results				
		will be documented in the preparatory				
		inspection checklist and/or summarized				
		in a Daily Quality Control				
		Report/Contractor Production Report				
		Punch list Items				
No.						
		Jason Sul				

1 – Surveillance Number: 10 July 2013			
2 - Definable Feature of Work	TIVO Comformed Name Conform Class		
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management			
Other (Please Describe Below) 3 – Phase			
Preparatory Initial Follow	v-up General/Other		
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table	le 10-3.		
5 - Observed Condition/Activities:			
MES QC conducted Preparatory Phase Inspection for I	Intrusive Investigation 1-foot Mag and Dig op	erations in MRS 9.	
6 - Comments:			
 MES QC conducted Preparatory Phase Inspect All members of MES Team 1 and 2 were cert Qualified EM 61 operators and Matrix EM-61 	tified in the GPO with approved handheld	instruments.	
7 - Results of Surveillance			
	ficiency #: CR #:		
Conducted By: Signature:		Date:	
Henry E Wallace Henry E Wallace	0ce	10 th July 2013	
8 – Comments		10 July 2012	
9 – UXOQCS			
Signature:		Date:	
Concur	250	10th July 2012	
10 - Site Operations Manager Review			
Signature:			
		Date:	
Concur Non-Concur	Soll	25 th July 2013	
Quality Control Certification Statement			
"I certify that the above report is complete and correct	and that I or my authorized representative	a have inspected the work	

1 – Surveillance Number: 25 Ju	uly 2013			
2 - Definable Feature of Work				
✓ Intrusive Investigation 1-foot✓ MEC-Related Scrap Inspectio	Mag and Dig [on/Certification	Intrusive Invest	igation Clearance to Depth	
Other (Please Describe Below 3 – Phase	7)			
			_	
Preparatory Initial	⊠F	Follow-up	General/Other	
4 – References				
MRS 9 Site Specific Work Plan S		d Table 10-3.		
5 - Observed Condition/Activitie	es:			
MES Team 1 personnel conductin	g Intrusive Inv	estigation 1-foot N	Mag and Dig in MRS 9C gri	id N151E122.
6 - Comments:				
 Team is utilizing Whites and Schonstedts to investigate targets. Team is utilizing is using the EM-61 in analog mode to clear the grid Team is using a 2.5' line spacing for the EM-61 and is getting good overlap. Team is using mini-excavator only when necessary for clearing obstacles and nail/wire pits. 				
7 - Results of Surveillance		_		
⊠ Acceptable ☐ U	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth	Jase	on Sal	_	25 th July 2013
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature:). 00.		Date:
10 - Site Operations Manager R	VI - 11 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	alle e		25 th July 2013
10 - Site Operations Manager K	Signature:			
M. Conquer D. N. C. C.				Date:
☐ Concur ☐ Non-Concur	U	m SAD	_	25 th July 2013
Quality Control Certification St	atement			

1 – Surveillance Number: 25 Ju	lly 2013			
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below)				
3 – Phase				
Preparatory Initial	⊠Follow-up	☐General/Other		
4 – References				
MRS 9 Site Specific Work Plan Se				
5 - Observed Condition/Activitie	S:			
MES Team 2 personnel conducting	g Intrusive Investigation 1-fo	ot Mag and Dig in MRS 9C grid	1 N151E114.	
6 - Comments:				
 Team is utilizing Whites and Schonstedts to investigate targets. Team is utilizing is using the EM-61 in analog mode to clear the grid Team is using 2.5' line spacing for the EM-61 and is getting good overlap. Team is using mini-excavator only when necessary for clearing obstacles and nail/wire pits. 				
7 - Results of Surveillance				
⊠ Acceptable ☐ Un	Deficiency # NCR #:	t:		
Conducted By:	Signature:		Date:	
Jason Soth	Jason Sold		25 th July 2013	
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature:		Date:	
	H. E. Wallace		25 th July 2013	
10 - Site Operations Manager Re	eview			
	Signature:		Date:	
⊠ Concur	Jason Sil)	25 th July 2013	
Quality Control Certification Statement				

1 – Surveillance Number: 31 July 2013			
2 - Definable Feature of Work			
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and N☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clean	Vear Surface Clearance after vegetation is removed		
MEC-Related Scrap Inspection/Certification Backfill/Site Restoratio	n Brush Clearing Data Management		
Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General	/Other		
4 – References			
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.			
5 - Observed Condition/Activities:			
MES Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig	in MDS OC arid N156E119		
6 - Comments:	g iii MKS 9C gild N150E116.		
0 - Comments.			
Team is utilizing Whites and Schonstedts to investigate targets.			
Team is utilizing is using the EM-61 in analog mode to clear the grid			
• Team is using a 2.5' line spacing for the EM-61 and is getting good or	-		
Team is using mini-excavator only when necessary for clearing obstact	cles and nail/wire pits.		
7 - Results of Surveillance			
Deficiency #:			
☐ Unacceptable NCR #:			
Conducted By: Signature:	Date:		
Jason Soth Jason Soth	31 July 2013		
8 - Comments	31 valy 2013		
0 - Comments			
9 – UXOQCS			
Signature:	Detail		
□ Concur □ Non-Concur □ MP € 1\ 00	Date:		
Non-Concur J. E. Wallace_	31st July 2013		
10 - Site Operations Manager Review			
Signature:			
	Date:		
□ Concur □ Non-Concur □ Jason Sala	31 July 2013		
	31 July 2013		
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authori	ized representative, have inspected the work		

1 – Surveillance Number: 31 July 2013				
2 - Definable Feature of Work	1			
☐ UXO Surface Sweep prior to vegetation rem☐ Intrusive Investigation 1-foot Mag and Dig [oval UXO Surface and Near Surface Clear Intrusive Investigation Clearance to Depth of			
MEC-Related Scrap Inspection/Certification				
Other (Please Describe Below) 3 – Phase				
5 – Filase				
	Follow-up General/Other			
4 – References				
MRS 9 Site Specific Work Plan Section 2.5.4 an	d Table 10-3.			
5 - Observed Condition/Activities:				
MES Team 2 personnel conducting Intrusive Inv	restigation 1-foot Mag and Dig in MRS 9C gric	I N152E112.		
6 - Comments:				
 Team is utilizing Whites and Schonsted Team is utilizing is using the EM-61 in 				
 Team is using a 2.5' line spacing for the 				
Team is using mini-excavator only when	n necessary for clearing obstacles and nail/wire	e pits.		
7 - Results of Surveillance				
	☐ Unacceptable ☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:			
Conducted By: Signature:		Date:		
Jacob South	on Soll	21 July 2012		
Jason Soth 8 – Comments		31 July 2013		
o - Comments				
9 – UXOQCS				
Signature:				
⊠ Concur □ Non-Concur □	(1) (1)	Date:		
Concui Non-concui J6. G	Wallace	31st July 2013		
10 - Site Operations Manager Review				
Signature:		Date:		
☐ Concur ☐ Non-Concur ☐	on Soll			
		31 July 2013		
Quality Control Certification Statement				

1 – Surveillance Number: 4 Sep	tember 2013			
2 - Definable Feature of Work				
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot I ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below)	Mag and Dig Intrusive Investor/Certification Backfill/Sit			
3 – Phase				
□ Preparatory □ Initial	☐Follow-up	General/Other		
4 – References				
MRS 9 Site Specific Work Plan Se				
5 - Observed Condition/Activitie	S:			
MES new personnel (Jathan Futral	and Danny Hopkins) on conduc	cting Intrusive Investigation 1	-foot Mag and Dig in MRS-9.	
6 - Comments:				
 Team will utilize Whites and Schonstedts to investigate targets Team will utilize the EM-61 in analog mode for final clearance the grid Team will establish a 2.5' line spacing for the EM-61 to ensure complete coverage Team will inspect and segregate scrap per the work plan Team has reviewed FCR-10 and the SOP for using the EM-61 in analog mode in one foot clearance areas 				
7 - Results of Surveillance	,			
□ Acceptable □ Un	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:	
Jason Soth Jason Soth 4 September 2013				
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature: H. E. Wallace		Date:	
10 - Site Operations Manager Review 9 September 2013				
1	Signature:			
Concur Non-Concur			Date:	
	Jason Sil		9 September 2013	
Quality Control Certification Statement				

1 – Surveillance Number: 13 August 2013				
2 - Definable Feature of Work				
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to D				
MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brus				
Other (Please Describe Below)				
3 – Phase				
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other				
4 – References				
MRS 9 Site Specific Work Plan Section 2.5.4 and Table 10-3.				
5 - Observed Condition/Activities:				
MES Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9	C grid N158F116			
6 - Comments:	C glid 10130D110.			
 Team is utilizing Whites and Schonstedts to investigate targets. 				
• Team is utilizing is using the EM-61 in analog mode to clear the grid				
 Team is using a 2.5' line spacing for the EM-61 and is getting good overlap. Team is using mini-excavator only when necessary for clearing obstacles and na 	il/wire nits			
- Team is using imm executator only when necessary for creating obstacles and no	in whe pits.			
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By: Signature:	Date:			
Jason Soth	13 August 2013			
8 – Comments				
9 – UXOQCS				
Signature:	Date:			
□ Concur □ Non-Concur □ MP C 1\ 00	Date.			
Non-Concur J. E. Wallace	13 August 2013			
10 - Site Operations Manager Review				
Signature:	Data			
⊠ Concur	Date:			
	13 August 2013			
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized repres	entative have inspected the work			

1 – Surveillance Number: 13 August 2013					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation 1-foot Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management					
Other (Please Describe Below)					
3 – Phase					
Preparatory Initial	⊠Foll	low-up	General/Other		
4 – References					
MRS 9 Site Specific Work Plan ar	nd Program Level	Work Plan Para	. 2.5.4 and Table 10-3.		
5 - Observed Condition/Activitie					
MES Team 2 personnel conducting	g Intrusive Investi	igation 1-foot M	ag and Dig in MRS 9C grid	1 N153E119.	
6 - Comments:					
 Team is utilizing Whites and Schonstedts to investigate targets. Team is utilizing is using the EM-61 in analog mode to clear the grid Team is using a 2.5' line spacing for the EM-61 and is getting good overlap. Team is using mini-excavator only when necessary for clearing obstacles and nail/wire pits. 					
7 - Results of Surveillance					
⊠ Acceptable ☐ Ur		Deficiency #: NCR #:			
Conducted By:	Signature:	-		Date:	
Jason Soth	Jason	Sul	-	13 August 2013	
8 – Comments					
9 – UXOQCS					
	Signature:	,		Date:	
☐ Concur ☐ Non-Concur	16.6.	Wallace		13 August 2013	
10 - Site Operations Manager Review					
☐ Concur ☐ Non-Concur	Signature:	Sul	-	Date:	
				13 August 2013	
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 – Surveillance Number: 20 August 2013					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clear Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of					
☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clea					
Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS 9 Site Specific Work Plan and Program Level Work Plan Para. 2.5.4 and Table 10-3.					
5 - Observed Condition/Activities:					
MES Town 1 grouped and ording Interesting Investigation 1 fort May and Digita MDS OC and	N150E114				
MES Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid 6 - Comments:	N138E114.				
0 - Comments:					
Team is utilizing Whites and Schonstedts to investigate targets.					
Team is utilizing is using the EM-61 in analog mode to clear the grid					
• Team is using a 2.5' line spacing for the EM-61 and is getting good overlap.					
Team is using mini-excavator only when necessary for clearing obstacles and nail/wire	pits.				
7 - Results of Surveillance					
Deficiency #:					
Acceptable Unacceptable NCR #:					
Conducted By: Signature:	Date:				
Jason Soth Jason Sale	20 August 2013				
8 – Comments					
9 – UXOQCS					
Signature:	Date:				
Concur					
16.6. Wallace_	20 August 2013				
10 - Site Operations Manager Review					
Signature:	Dotai				
□ Concur □ Non-Concur ∫ason Soll	Date:				
	20 August 2013				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 Survoillance Numbers 20 4	nguet 2012					
1 – Surveillance Number: 20 August 2013						
2 - Definable Feature of Work						
			arance after vegetation is removed			
		vestigation Clearance to Depth				
	MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management					
Other (Please Describe Below) 3 – Phase)					
3 – I nase						
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other				
4 – References						
MDG o Giv G VI I DI	10 1 100 100	D 054 1511 100				
MRS 9 Site Specific Work Plan an 5 - Observed Condition/Activitie		Para. 2.5.4 and Table 10-3.				
3 - Observed Condition/Activitie	5.					
MES Team 2 personnel conducting	g Intrusive Investigation 1-fc	oot Mag and Dig in MRS 9D gri	d N143E103.			
6 - Comments:						
_	and Schonstedts to investigat	•				
	the EM-61 in analog mode t					
_	spacing for the EM-61 and is					
Team is using mini-excav	ator only when necessary fo	r clearing obstacles and nail/wir	e pits.			
7 - Results of Surveillance						
	Deficiency :	#:				
	nacceptable NCR #:					
Conducted By:	Signature:		Date:			
Janes Carl	Jason Sil)	20 A			
Jason Soth	0		20 August 2013			
8 – Comments						
9 – UXOQCS						
7 0110 (20)	G' and m					
	Signature:		Date:			
Concur □ Non-Concur						
	16.6. Walls	MCe_	20 August 2013			
10 - Site Operations Manager Re						
	Signature:					
	Jason Sal		Date:			
☐ Concur ☐ Non-Concur						
			20 August 2013			
Quality Control Certification Sta	atement					
"I certify that the above report is complete and correct and that I or my authorized representative have inspected the work						
I "I certify that the above report is co	omnlete and correct and that	L or my authorized representati	ve have inspected the work			

1 – Surveillance Number: 27 August 2013					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clear Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of					
MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clear					
Other (Please Describe Below)	<u> </u>				
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MDC 0 Site Specific World Dlan and Dragger I avail World Dlan Days 2.5.4 and Table 10.2					
MRS 9 Site Specific Work Plan and Program Level Work Plan Para. 2.5.4 and Table 10-3. 5 - Observed Condition/Activities:					
Constitution received.					
MES Team 1 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9C grid	1 N152E118.				
6 - Comments:					
Team is utilizing Whites and Schonstedts to investigate targets. The state of					
 Team is utilizing is using the EM-61 in analog mode to clear the grid Team is using a 2.5' line spacing for the EM-61 and is getting good overlap. 					
 Team is using a 2.5 line spacing for the EMF-or and is getting good overlap. Team is using mini-excavator only when necessary for clearing obstacles and nail/wire 	e pits.				
Team is inspecting and segregating scrap.	F				
7 - Results of Surveillance					
Deficiency #:					
Acceptable Unacceptable NCR #:					
Conducted By: Signature:	Date:				
Jason Soth	27 August 2013				
8 – Comments	271148462015				
0 - Comments					
A INCOCC					
9 – UXOQCS					
Signature:	Date:				
⊠ Concur □ Non-Concur □ 1/2 € 1\ 00					
Concur	27 August 2013				
10 - Site Operations Manager Review					
Signature:					
	Date:				
☐ Concur ☐ Non-Concur ☐ Jason ☐	27 August 2013				
	Z. Mugust 2013				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 – Surveillance Number: 27 August 2013					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clean Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of					
MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clear					
Other (Please Describe Below)	anng Data Management				
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS 9 Site Specific Work Plan and Program Level Work Plan Para. 2.5.4 and Table 10-3. 5 - Observed Condition/Activities:					
5 - Observed Condition/Activities:					
MES Team 2 personnel conducting Intrusive Investigation 1-foot Mag and Dig in MRS 9D grid	d N144E104.				
6 - Comments:					
Team is utilizing Whites and Schonstedts to investigate targets. The property of the FM (1) is a real and the allowable and the series.					
 Team is utilizing is using the EM-61 in analog mode to clear the grid. Team is using a 2.5' line spacing for the EM-61 and is getting good overlap. 					
 Team is using mini-excavator only when necessary for clearing obstacles and nail/wire 	e pits.				
Team is inspecting and segregating scrap.					
7 - Results of Surveillance					
Deficiency #:					
☐ Unacceptable NCR #:					
Conducted By: Signature:	Date:				
Jason Soth	27 August 2013				
8 – Comments	27 August 2013				
8 - Comments					
9 – UXOQCS					
Signature:	Date:				
□ Concur □ Non-Concur □ MP ♀ /\ 00	Bute.				
Concur	27 August 2013				
10 - Site Operations Manager Review					
Signature:					
	Date:				
□ Concur □ Non-Concur □ Jason Jul	27 August 2013				
	27 August 2013				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

QC Surveillances DGM Team 1

NAEVA Geophysical Investigation QC Checklist (Preparatory, Initial, Follow-Up)

Team Information					
Geo Team #: DGM Team 1	Location:	Date:			
Geo Team Leader: Bryan Benzon					
Geo Team Member: Laura Keller	FCA / GPO	4/29/2013			
Phase of Inspection: PREPARATORY (P) INITIAL (I) FOLLOW-LIP (F)					

Checklist								
Item	Reference	Inspection Point	Yes	es No N			Phase of Inspection	
1 I	Previous Checklists	Have punch Items from previous checklists been corrected?			N/A		(1)	(F)
วเ	Work Plan 10.3.1	Program and Project Specific Work Plan has been reviewed by all GEO team members and signed?	X			(P)		
3	Work Plan 10.3.1	Have all team members completed Project Training Requirements?	Χ			(P)		
1 I	Work Plan 6.3.3.2	Was the EM-61 warmed up for at least 5 minutes before use?	X			٠	(1)	(F)
E 1	Work Plan 6.3.3.6	Were the morning QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
6	Work Plan 6.3.3.6	Were the evening QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
7 1	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			•	(1)	(F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X				(1)	(F)
0	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			•	(1)	(F)
1 O I	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.	X				(1)	(F)
11 I	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X				(1)	(F)
12 I	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			•	(1)	(F)
12 I	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for OC purposes?	X				(1)	(F)
1/1 I	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?			N/A	•	(1)	(F)
1 F I	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	•	(1)	(F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	٠	(1)	(F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			•	(1)	(F)

Conducted by:	Kevin Hagie	Approved by: Penn	y Johnson			
Title: Geophysic	al Quality Control Supervisor	Title: Site Operations Manager				
Signature:	2-4	Signature:	Penny L. Johnson			
Date: 4/20/13	3	Dato: 1/20/12				

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work			
Brush Cutting	DGM	Reacquisition	Survey	Data Management
2 - Phase				
Preparatory	Initial	Follow-up	General/Othe	r
3 - References				
Work Plan - Table 10-3	, DFW Geophysical Inv	estigation		
4 - Observed Condition	/Activities			
DGM TEAM 1 - Observe	ed Data Collection in N	IRS-9, Tract A.		
5 - Comments				
Grids N168E114, N168 passing through collect along road. Good navig	ion area. Mostly flat,	but some liner berm-l	ike terrain fea	•
6 - Results of Surveillan	ice			
Acceptable	Unacceptable	Deficiency #:	N	CR #:
Conducted By: Kevin Hagie	Signature:	1/4/-	-	ate: /29/13
7 - Comments	•			
8 - Site Operations Mar	nager Review			
	Concur Signature:	Panny L. Johnson) D	ate: /29/13
9 - Distribution				
PM Op	erations Manager	Matrix QA		ther

NAEVA Geophysical Investigation QC Checklist (Preparatory, Initial, Follow-Up)

Team Information					
Geo Team #: DGM Team 2	Location: MRS 10/11	Date:			
Geo Team Leader: Matthew Rasnake					
Geo Team Member: Adam Lazaro	FCA / GPO	3/17/2014			
Phase of Inspection: PREPARATORY (P), INITIAL (I), FO	LLOW-UP (F)				

Check	dist							
Item	Reference	Inspection Point	Yes	No	N/A		Phase of Inspection	
1	Previous Checklists	Have punch Items from previous checklists been corrected?			N/A		(1)	(F)
2	Work Plan 10.3.1	Program and Project Specific Work Plan has been reviewed by all GEO team members and signed?	X			(P)		
3	Work Plan 10.3.1	Have all team members completed Project Training Requirements?	X			(P)		
4	Work Plan 6.3.3.2	Was the EM-61 warmed up for at least 5 minutes before use?	X			•	(1)	(F)
5	Work Plan 6.3.3.6	Were the morning QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
6	Work Plan 6.3.3.6	Were the evening QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			•	(1)	(F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			•	(1)	(F)
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			•	(1)	(F)
10	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.	X			•	(1)	(F)
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X			•	(1)	(F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			•	(1)	(F)
13	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC purposes?	X			•	(1)	(F)
14	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?			N/A	•	(1)	(F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	•	(1)	(F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	•	(1)	(F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X				(1)	(F)

Conducted by: Bryan Benzon	Approved by: Penny Johnson				
Title: Geophysical Quality Control Supervisor	Title: Site Operations Manager				
Signature: Bryn Beyn	Signature: Penny L. Johnson				
Date: 03/17/14	Date: 03/17/14				

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work			
Brush Cutting	DGM	Reacquistion	Survey 🗌	Data Management
2 - Phase				
Preparatory	Initial	Follow-up	General/Other	
3 - References				
Work Plan - Table 10-3	, DFW Geophysical Inve	estigation		
4 - Observed Condition	/Activities			
DGM TEAM 2 - Observe	ed confirmation grid se	etup procedures and d	lesign for grid N16	3E114 in MRS 9-A.
5 - Comments				
NHS (team leader) and setup N-S, the same did intersection points. Fix taped off after data col	rction as original mappi ducial shifts and survey	ing. Tapes and ropes s nail locations accurat	straight and tight o	rossing a proper
6 - Results of Surveillar	ice			
Acceptable	Unacceptable	Deficiency #:	NCR	#:
Conducted By:	Signature:	R R	Date	:
Bryan Benzon		Daym Degm	7/29	/13
7 - Comments				
8 - Site Operations Mai	nager Review			
	-Concur Signature:	Penny L. Johnson	Date 7/29	
9 - Distribution			•	
□РМ □ Ор	perations Manager	Matrix QA	Other	

NAEVA Geophysical Investigation QC Checklist (Preparatory, Initial, Follow-Up)

Team Information					
Geo Team #: DGM Team 3	Location:	Date:			
Geo Team Leader: Adam Lazaro					
Geo Team Member: Laura Keller	FCA / GPO	4/18/2013			
Phase of Inspection: PREPARATORY (P), INITIAL (I), FO	OLLOW-UP (F)				

Check	dist							
Item	Reference	Inspection Point	Yes	No	N/A		nase o pecti	
1	Previous Checklists	Have punch Items from previous checklists been corrected?			N/A		(1)	(F)
2	Work Plan 10.3.1	Program and Project Specific Work Plan has been reviewed by all GEO team members and signed?	X			(P)		
2	Work Plan 10.3.1	Have all team members completed Project Training Requirements?	X			(P)		
1	Work Plan 6.3.3.2	Was the EM-61 warmed up for at least 5 minutes before use?	X			•	(I)	(F)
_	Work Plan 6.3.3.6	Were the morning QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(I)	(F)
6	Work Plan 6.3.3.6	Were the evening QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			•	(1)	(F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			•	(1)	(F)
Ω Ι	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.	X			•	(1)	(F)
1∩ I	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.	X			•	(1)	(F)
11 I	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?	X			•	(1)	(F)
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?	X			•	(I)	(F)
10 I	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for OC purposes?	X			•	(I)	(F)
14	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?			N/A	•	(1)	(F)
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?			N/A	•	(1)	(F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?			N/A	•	(1)	(F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			•	(1)	(F)

Conducted by: <u>K</u>	evin Hagie	Approved by: Penny Johnson					
Title: Geophysical	Quality Control Supervisor	Title: Site Opera	itions Manager				
Signature:	7-4	Signature:	Penny L. Johnson				
Date: 1/18/13		Date: 1/18/1	3				

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work					
Brush Cutting	DGM [Reacquisition	Surve	у 🗌	Data Management	
2 - Phase						
Preparatory	Initial	Follow-up	General/0	Other		
3 - References						
Work Plan - Table 10-3	, DFW Geophysical I	Investigation				
4 - Observed Condition						
DGM TEAM 3 - Observe	ed DGIM grid Setup a	and data collection if	1 MKS-9, Tract	. A.		
5 - Comments						
Observed grid setup an with moderate tree de team members observed	nsity. Proper starts	and stops around tr	ee gaps. Good	-	· -	
6 - Results of Surveillar	ice					
Acceptable	Unacceptable	Deficiency #:		NCR #:		
Conducted By:	Signatui	re: 1/1/		Date:		
Kevin Hagie		7		4/24/13	3	
7 - Comments						
8 - Site Operations Manager Review						
Concur Non-	-Concur Signatui	re: Panny L. Jo	harm	Date: 4/25/13	3	
9 - Distribution						
РМ Op	perations Manager	Matrix C	QA 🔲	Other		

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work						
Brush Cutting	DGM	Reac	quisition	Sur	vey		Data Management
2 - Phase							
Preparatory	Initial	Follow	/-up	Genera	ıl/Other		
3 - References							
Work Plan - Table 10-3,	, DFW Geophys	sical Investigat	ion				
4 - Observed Condition							
DGM TEAM 3 - Observe	ed DGM grid se	tup in MRS-9,	Tract A.				
5 - Comments							
Observed grid setup an run in an W-E direction this dataset. Road bise intersection points. Fig.	. Steep roadcu	it along northe an angle. Rope	ern edge of ro es and tapes p	ad will p	roduce l	large d	ata gaps in parts of
6 - Results of Surveillan	ice						
Acceptable	Unaccepta	able Defic	iency #:		NO	CR #:	
Conducted By:	Sigi	nature:	2:1/		Da	ate:	
Kevin Hagie					4/	30/13	
7 - Comments							
8 - Site Operations Manager Review							
Concur Non-	Concur	nature: Pan	ny L. Johns	un)		ate: 30/13	
9 - Distribution							
□ РМ □ Ор	erations Mana	ger	Matrix QA] Ot	her	

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	of Work					
☐ Brush Cutting	DGM	Reacquisition	Survey	Data Management		
2 - Phase						
Preparatory	Initial	Follow-up	General/Other			
3 - References						
Work Plan - Table 10-3	, DFW Geophysical In	vestigation				
4 - Observed Condition	/Activities					
DGM TEAM 3 - Observe	ed DGM grid setup ar	ia data collection in r	VIKS-9, Tract A.			
5 - Comments						
	ions in grid N164E116	and N165E116. Ste	ep ridge cutting a	cross SW portion of grid		
•	<u>-</u>			lensity. Fiducials placed		
every 25 feet where no						
6 - Results of Surveillar	nce					
Acceptable	Unacceptable	Deficiency #:	NC	R #:		
Conducted By:	Signature	7-1/	Dat	te: 5/9/13		
Kevin Hagie						
7 - Comments						
8 - Site Operations Manager Review						
Concur Non-	-Concur Signature	: Parny L. John	Dat	te: 5/9/13		
9 - Distribution						
□ РМ □ Ор	perations Manager	Matrix QA	Oth	ner		

QC Surveillances
Dig Sift Operations
Fines Material

Three Phase Quality Control Checklist ONE FOOT INTRUSIVE INVESTIGATION DIG/SIFT

Team Information					
Team: All SGO personnel	Location: MRS-9B Dig/Sift Date: 6 August 201				
Personnel Present: All SGO personnel					
Phase of Inspection (Highli	ght or Circle) Preparatory (P);	Initial (I); Follow-up (F)			

	Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments	
1	MRS 9 SSWP para 10.7.3.1.3	Check the preliminary work for compliance with procedures and contract specifications.	√				
2	MRS 9 SSWP para 10.7.3.1.3	Verify inspection and testing	√				
3	MRS 9 SSWP para 10.7.3.1.3	Establish the acceptable level of workmanship	✓				
4	MRS 9 SSWP para 10.7.3.1.3	Check and upgrade safety compliance	✓				
5	MRS 9 SSWP para 10.7.3.1.3	Review the Preparatory Phase inspection to ensure that any required changes have been incorporated into site activities	√				
6	MRS 9 SSWP para 10.7.3.1.3	Check for omissions and resolve differences in interpretation	√				
7	MRS 9 SSWP para 10.7.3.1.3	The MES PM and QC staff will ensure discrepancies between site practices and approved specifications that have been identified are resolved before granting approval to proceed. The initial phase inspection results will be documented in the Initial Inspection Checklist and summarized in the Daily Quality Control Report/Contractor Production Report	•				
		Punch list Items					
No.							

Conducted by: —	Jason Sold	———— Acknowledged by: —	Juson Sil	
	Jason Soth	Acknowledged by. —	Jason Soth	

Three Phase Quality Control Checklist ONE FOOT INTRUSIVE INVESTIGATION DIG/SIFT

Team Information					
Team: All SGO personnel	Location: MRS-9B Dig/Sift Date: 6 August 2014				
Personnel Present: All SGO personnel					
Phase of Inspection (Highli	ght or Circle) Preparatory (P)	; Initial (I); Follo	ow-up (F)		

	Checklist						
Item	Ref.	Inspection Point	Yes	No	N/A	Comments	
1	MRS 9 SSWP para 10.7.3.1.3	All plans and submittals have been prepared and approved, and are available to field personnel	√				
2	MRS 9 SSWP para 10.7.3.1.3	Appropriate field equipment is available, functional, and properly calibrated					
3	MRS 9 SSWP para 10.7.3.1.3	Responsibilities have been assigned and communicated	✓				
4	MRS 9 SSWP para 10.7.3.1.3	The job hazards in Appendix C, Accident Prevention Plan (PWP 2007), have been communicated and the necessary safety measures are in place	√				
5	MRS 9 SSWP para 10.7.3.1.3	Field personnel have the necessary knowledge, expertise, and information to perform their duties	√				
6	MRS 9 SSWP para 10.7.3.1.3	Field personnel have demonstrated acceptable performance in the GPO, if required, prior to starting in the production areas	√				
7	MRS 9 SSWP para 10.7.3.1.3	Arrangements for support services have been made and the prerequisite site work has been completed	√				
8	MRS 9 App. G para 4.1	Personnel are properly trained and certified to operate the heavy equipment and have been provided site specific training onsite by the manufacturer on the operation of the mechanical sifting equipment	√				
9	MRS 9 SSWP para 10.7.3.1.3	Discrepancies between existing conditions and approved plans/procedures will be resolved and corrective actions taken for unsatisfactory and nonconforming conditions identified during the preparatory phase inspection. This will be verified by the PM, prior to granting approval for work to commence. Preparatory phase inspection results	✓				

Three Phase Quality Control Checklist ONE FOOT INTRUSIVE INVESTIGATION DIG/SIFT

		will be documented in the preparatory inspection checklist and/or summarized in a Daily Quality Control Report/Contractor Production Report			
10	MRS 9 SSWP App. G	All portions of the MRS-9 SSWP Appendix G were reviewed and all appropriate preliminary actions have been taken.	√		

	F	Punch list Items		
No.				
Conducted by: —	Juson Soll	Acknowledged by:	Jason Soth	Juson Soll
conducted by. —	Jason Soth			

1 – Surveillance Number: 6 August 2014					
2 - Definable Feature of Wo	·k				
		n 1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification	
		e, Backfill/Site Restoration			
	n of Erosion and So	ediment Control Features	U Other (Please	Describe Below)	
3 – Phase					
☐ Preparatory ☐ Ini	tial 🏻 🖂 F	Follow-up Gene	ral/Other		
4 – References	tiai 🔼 i	onow-up	rai/Other		
4 - References					
MRS-9 SSWP Appendix G M	echanical Remova	1			
5 - Observed Condition/Acti					
MES QC inspection of SGO p	ersonnel conductir	ng an inspection of the sifter	r fines material		
6 - Comments:					
clean backfill. 10% of the dai instrument aided inspection of the crusher fines are transported	ly material is trans this material. The ed to the MEC insp	ported to the stockpile inspector crusher fines material is be section area to be inspected	ection area. The co	is returned to the dig/sift area as ntractor is conducting a 100% e sifter and crusher twice. 10% of	
All procedures from Appendix	G are being follow	wed.			
No discrepancies were noted.					
MEG OG: 1 1 /: 25	, · · · · · · · · · · · · · · · · · · ·				
MES QC is also conducting a 259	6 inspection of this n	naterial at the same time.			
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Davis Albamastha				6 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
⊠ Concur □ Non-Conc					
- Jase II Joseph Janes II Jane					
10 - Site Operations Manager Review					
				Ī	
	Signature:			7	
No. Company		on Soll		Date:	
Concur Non-Conc	ır /	1800		7 August 2014	
Quality Control Certificatio	n Statement				
Quanty Control Certificatio	i Statement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 7 August 2014					
2 - Definable Feature of Wor	k				
		on 1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification	
		e, Backfill/Site Restoration			
	of Erosion and S	ediment Control Features	U Other (Please	Describe Below)	
3 – Phase					
Preparatory Init	iol 🏻 🖂ī	Follow-up Gene	ral/Other		
Preparatory Init		ronow-upGene	rai/Other		
4 – References					
MRS-9 SSWP Appendix G Me	chanical Remova	1			
5 - Observed Condition/Activ					
MES QC inspection of SGO po	ersonnel conductir	ng an inspection of the sifter	r fines material		
6 - Comments:					
clean backfill. 10% of the dail instrument aided inspection of the crusher fines are transported.	The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 10% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor.				
All procedures from Appendix	G are being follow	wed.			
No discrepancies were noted.					
MES OC :l dusting - 250	:				
MES QC is also conducting a 25%	inspection of this i	naterial at the same time.			
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
D 41 4				7 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
⊠ Concur					
10 - Site Operations Manager Review					
	Signature:			Date	
Concur Non-Concu	. Sas	son Soll		Date:	
M Concut Non-Concu				7 August 2014	
Quality Control Certification	Statement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 8 A	ugust 2014					
Data Management 0	Sive Investigation 1-foot Dig and Sift Grid Acceptance, Backfill/Site Restoration f Erosion and Sediment Control Features	MEC-Related Scrap Inspection/Certification Other (Please Describe Below)				
Preparatory Initial	Follow-up General	/Other				
4 – References						
MRS-9 SSWP Appendix G Mech						
5 - Observed Condition/Activit	ies:					
MES QC inspection of SGO pers	onnel conducting an inspection of the sifter fi	nes material				
6 - Comments:						
clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported to All procedures from Appendix Gono No discrepancies were noted.	The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 10% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time.					
7 - Results of Surveillance						
	Deficiency #: NCR #-					
Conducted By:	NCR #:	Date:				
,		8 August 2014				
Dave Abernathy						
8 – Comments						
9 – UXOQCS						
Signature: Date: 8 August 2014						
10 - Site Operations Manager I	Review					
⊠ Concur □ Non-Concur	Signature: Jason Sul	Date: 8 August 2014				
Quality Control Certification S	tatement					

Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration Other (Please Describe Below)	1 – Surveillance Number	: 9 August 2014				
Data Management						
Seeding and Construction of Frosion and Sediment Control Features Other (Please Describe Below)					Scrap Inspection/Certification	
Preparatory Initial Defoliow-up General/Other					Describe Relow)	
Preparatory Initial MFollow-up General/Other		ction of Erosion and Sc	difficit Control Peatures	U Other (Flease	Describe Below)	
## A References MRS-9 SSWP Appendix G Mechanical Removal	3 - I hase					
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities: MES QC inspection of SGO personnel conducting an inspection of the sifter fines material 6 - Comments: The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backful. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. **This is an increase from 10% due to some times larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #; NCR #; Conducted By: Date: 9 August 2014 8 - Comments 9 - UXOQCS Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014	☐ Preparatory ☐	Initial	ollow-up Gen	eral/Other		
MES QC inspection of SGO personnel conducting an inspection of the sifter fines material 6 - Comments: The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. **This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Date: 9 August 2014 8 - Comments 9 - UXOQCS Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014			-			
MES QC inspection of SGO personnel conducting an inspection of the sifter fines material 6 - Comments: The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. **This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Date: 9 August 2014 8 - Comments 9 - UXOQCS Signature: Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014	MDC 0 CCWD A 1' . (Z.M 1 1 D				
MES QC inspection of SGO personnel conducting an inspection of the sifter fines material 6 - Comments: The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. **This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable						
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the contractor. **This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable	o observed conditions	101111031				
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. ***This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Date: 9 August 2014 8 - Comments 9 - UXOQCS Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014	MES QC inspection of SG	O personnel conducting	g an inspection of the sifte	er fines material		
clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. **This is an increase from 10% due to some items larger than 30mm making it through the crusher. FCR 24 has been submitted for this increase. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable Onducted By: Date: Date: 9 August 2014 8 - Comments 9 - UXOQCS Concur Non-Concur Signature: Jason Jason John Concur Acceptations Manager Review Signature: John John Concur August 2014 Date: 10 August 2014	6 - Comments:					
No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable	clean backfill. 10% of the instrument aided inspectio the crusher fines are transp	daily material is transp n of this material. The ported to the MEC inspe	orted to the stockpile inspectusher fines material is bection area to be inspected	pection area. The copeing run through the last the contractor.	ntractor is conducting a 100% e sifter and crusher twice. 100% of **This is an increase from 10%	
MES QC is also conducting a 25% inspection of this material at the same time. 7 - Results of Surveillance Acceptable	All procedures from Appe	ndix G are being follow	ved.			
7 - Results of Surveillance Acceptable Deficiency #: NCR #: Conducted By: Date: 9 August 2014 9 - UXOQCS Concur Non-Concur Signature: Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014	No discrepancies were not	ed.				
✓ Acceptable ☐ Unacceptable Deficiency #: NCR #: Conducted By: Signature: 9 August 2014 8 - Comments 9 August 2014 P-UXOQCS Signature: Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014	MES QC is also conducting a	25% inspection of this m	aterial at the same time.			
Conducted By: Date: 9 August 2014	7 - Results of Surveillance	e				
Dave Abernathy 9 August 2014		☐ Unacceptable				
S - Comments Signature: Date: 10 August 2014	Conducted By:	Signature:				
8 - Comments 9 - UXOQCS Concur Non-Concur Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014 Date: 10 August 2014	Dave Abernathy				9 August 2014	
9 - UXOQCS Concur Non-Concur Signature: Date: 10 August 2014						
Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014 Date: 10 August 2014	8 – Comments					
Signature: Date: 10 August 2014 10 - Site Operations Manager Review Signature: Date: 10 August 2014 Date: 10 August 2014						
	9 – UXOQCS					
		Signature:			Date:	
Signature: ☐ Non-Concur ☐ Non-Concur ☐ Mugust 2014	⊠ Concur □ Non-Co		n Sil			
☐ Concur ☐ Non-Concur ☐ Juson Soll ☐ Date: 10 August 2014	10 - Site Operations Manager Review					
☐ Concur ☐ Non-Concur ☐ Juson Soll ☐ 10 August 2014		Signatura				
Quality Control Certification Statement	Concur Non-Co		on Sul			
	Quality Control Certifica	ation Statement				

1 – Surveillance Number: 10 August 2014					
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration					
Seeding and Construction of Erosion and Sediment Control Features Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities:					
5 - Observed Condition/Activities:					
MES QC inspection of SGO personnel conducting an inspection of the sifter fines material					
6 - Comments:					
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time.	of				
7 - Results of Surveillance					
Conducted By: Signature: Date: 10 August 2014					
Jason Soth Jason Soth 10 August 2014					
8 – Comments					
9 – UXOQCS					
Signature: Date:					
\[\int \text{Concur} \] \[\int \text{Non-Concur} \] \[\int \text{Jason } \text{Soll} \] \[\] \[\text{10 August 2014} \]					
10 - Site Operations Manager Review					
Signature: Date: 10 August 2014					
Quality Control Certification Statement					

1 – Surveillance Number:	1 – Surveillance Number: 11 August 2014					
2 - Definable Feature of V	Vork					
☐ Data Management		Backfill/Site Restoration	<u></u>	Scrap Inspection/Certification		
-	ction of Erosion and Se	diment Control Features	U Other (Please	Describe Below)		
3 – Phase						
_ 1 7 —	Initial	ollow-up Gener	ral/Other			
4 – References						
Man o domin v						
MRS-9 SSWP Appendix C 5 - Observed Condition/A						
5 - Observed Condition/A	cuviues:					
MES QC inspection of SG	O personnel conducting	g an inspection of the sifter	fines material			
6 - Comments:						
clean backfill. 10% of the	daily material is transp in of this material. The orted to the MEC inspe- indix G are being followed.	orted to the stockpile inspectusher fines material is be ection area to be inspected yed.	ection area. The coneing run through the	is returned to the dig/sift area as intractor is conducting a 100% e sifter and crusher twice. 100% of		
7 - Results of Surveillance	e					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date: 11 August 2014		
Jason Soth	Juse	n Sil		11 August 2014		
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
☐ Concur ☐ Non-Co	oncur Jaso	n Soll		11 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Co	Signature: Just	on Sul		Date: 11 August 2014		
Quality Control Certification Statement						

1 – Surveillance Number	1 – Surveillance Number: 13 August 2014					
2 - Definable Feature of V	Work					
☐ Data Management		n 1-foot Dig and Sift Backfill/Site Restoration diment Control Features	_	Scrap Inspection/Certification Describe Below)		
3 – Phase	ction of Liosion and Sc	difficit Control I catures	Other (Frease	Describe Below)		
o i nusc						
☐ Preparatory ☐	Initial	ollow-up Gener	ral/Other			
4 – References						
MDC 0 CCWD A din C	C Maahaniaal Damaaal					
MRS-9 SSWP Appendix C 5 - Observed Condition/A						
3 - Observed Condition/	activities.					
MES QC inspection of SG	O personnel conducting	g an inspection of the sifter	fines material			
6 - Comments:						
clean backfill. 10% of the	daily material is transport of this material. The ported to the MEC inspondix G are being followed.	orted to the stockpile inspectusher fines material is be ection area to be inspected yed.	ection area. The coneing run through the	is returned to the dig/sift area as attractor is conducting a 100% sifter and crusher twice. 100% of		
7 - Results of Surveillanc	e					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Jason Soth	Jaso	n Sul		13 August 2014		
8 – Comments						
9 – UXOQCS						
⊠ Concur □ Non-Co	Signature: Jaso	n Sil		Date: 13 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Co	Signature: Jase	on SM		Date: 13 August 2014		
Quality Control Certification Statement						

1 – Surveillance Number: 14 August 2014							
2 - Definable Feature of V		1 C- 4 D' 1 C'C	MEC Dalacat	Communication (Contiction)			
Data Management	Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration						
		diment Control Features	Other (Please	Describe Below)			
3 – Phase				,			
☐ Preparatory ☐	Initial	ollow-up Gene	ral/Other				
4 – References							
MRS-9 SSWP Appendix C							
5 - Observed Condition/A	Activities:						
MES OC inspection of SC	O management agenduction	a an inapaction of the sifter	. finas motoriol				
MES QC inspection of SG	O personnel conducting	g an inspection of the sifter	r iines materiai				
6 - Comments:							
clean backfill. 10% of the instrument aided inspection the crusher fines are transp	daily material is transp n of this material. The corted to the MEC inspo	corted to the stockpile inspectusher fines material is be ection area to be inspected	ection area. The con eing run through the	is returned to the dig/sift area as ntractor is conducting a 100% e sifter and crusher twice. 100% of			
All procedures from Apper	ndix G are being follow	/ea.					
No discrepancies were note	ed.						
MES QC is also conducting a	25% inspection of this m	aterial at the same time.					
7 - Results of Surveillance	e						
	☐ Unacceptable	Deficiency #: NCR #:					
Conducted By:	Signature:			Date:			
	Jase	n Sul		14 August 2014			
Jason Soth							
8 – Comments							
9 – UXOQCS							
	Signature:			Date:			
☐ Concur ☐ Non-Co	Ŭ	n Sal		14 August 2014			
				_			
10 - Site Operations Manager Review							
	Signature:			_			
M. Canana D. N. C.		on Sil		Date:			
Concur Non-Co	oncur			14 August 2014			
Quality Control Certifica	tion Statement						

1 – Surveillance Number: 15	August 2014			
	Grid Acceptance	n 1-foot Dig and Sift , Backfill/Site Restoration ediment Control Features	_	Scrap Inspection/Certification Describe Below)
☐ Preparatory ☐ Initia	ı 🔯	Follow-up Gene	ral/Other	
4 – References		<u> </u>		
MRS-9 SSWP Appendix G Mecl	nanical Removal			
5 - Observed Condition/Activit				
MES QC inspection of SGO pers 6 - Comments:	onnel conductin	g an inspection of the sifte	r fines material	
6 - Comments:				
The sifter fines material (less that clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported. All procedures from Appendix G. No discrepancies were noted.	material is transpis material. The to the MEC insp	crusher fines material is be ection area to be inspected	ection area. The coneing run through the	
MES QC is also conducting a 25% in	nspection of this m	naterial at the same time.		
7 - Results of Surveillance				
	Jnacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth	Jase	on Soll		15 August 2014
8 – Comments				
9 – UXOQCS				
⊠ Concur □ Non-Concur	Signature:	on Sul		Date: 15 August 2014
10 - Site Operations Manager Review				
⊠ Concur □ Non-Concur	Signature:	ion Soll		Date: 15 August 2014
Quality Control Certification S	tatement			

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 16 A	namet 2014			
1 – Survemance Number: 10 A	ugust 2014			
2 - Definable Feature of Work				
		l Scrap Inspection/Certification		
	rid Acceptance, Backfill/Site Restoration	Dosowika Balowy)		
	Erosion and Sediment Control Features Other (Please	e Describe Below)		
3 – Phase				
Preparatory Initial	⊠Follow-up □General/Other			
Preparatory Initial 4 – References	M.onow-nb			
4 – References				
MRS-9 SSWP Appendix G Mecha	anical Removal			
5 - Observed Condition/Activitie				
MES QC inspection of SGO perso	onnel conducting an inspection of the sifter fines material			
6 - Comments:				
The sifter fines material (less than	30mm) is being separated by the sifter and stockpiled until i	t is returned to the dig/sift area as		
	naterial is transported to the stockpile inspection area. The co			
	s material. The crusher fines material is being run through th	e sifter and crusher twice. 100% of		
the crusher fines are transported to	the MEC inspection area to be inspected by the contractor.			
All procedures from Appendix G	are being followed			
An procedures from Appendix G	are being followed.			
No discrepancies were noted.				
-				
MES QC is also conducting a 25% ins	spection of this material at the same time.			
7 - Results of Surveillance				
	Deficiency #:			
	nacceptable NCR #:			
Conducted By:	Signature:	Date:		
	Jason Sil	16 August 2014		
Jason Soth	Jase 1 Soll			
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
☐ Concur ☐ Non-Concur	Jason Sell	16 August 2014		
	Jason Hold			
10 - Site Operations Manager Review				
,				
	Signature:	Date:		
Concur Non-Concur	Jason Soll	16 August 2014		
	0			
Quality Control Certification St	atement			

1 – Surveillance Number	: 17 August 2014				
2 - Definable Feature of V	Work				
Data Management		Backfill/Site Restoration		Scrap Inspection/Certification	
	ction of Erosion and Se	diment Control Features	U Other (Please	Describe Below)	
3 – Phase					
Preparatory	Initial \(\sum Fe	ollow-up Gene	ral/Other		
4 – References					
MRS-9 SSWP Appendix C	G Mechanical Removal				
5 - Observed Condition/A					
MES QC inspection of SG	O personnel conducting	g an inspection of the sifter	fines material		
6 - Comments:					
clean backfill. 10% of the	daily material is transp n of this material. The corted to the MEC inspe- ndix G are being followed.	orted to the stockpile inspectusher fines material is be ection area to be inspected yed.	ection area. The coreing run through the	is returned to the dig/sift area as intractor is conducting a 100% e sifter and crusher twice. 100% of	
7 - Results of Surveillance	e				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
David Abernathy				17 August 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 24 August 2014					
10 - Site Operations Manager Review					
⊠ Concur □ Non-Co	Signature: Just	on Sul		Date: 24 August 2014	
Quality Control Certification Statement					

1 – Surveillance Number:	: 18 August 2014				
2 - Definable Feature of V	Work				
				l Scrap Inspection/Certification	
Data Management Seeding and Construction		Backfill/Site Restoration diment Control Features		e Describe Below)	
3 – Phase				, , , , , , , , , , , , , , , , , , , ,	
_ 1 7 —	Initial	ollow-up Ger	neral/Other		
4 – References					
MRS-9 SSWP Appendix C	6 Mechanical Removal				
5 - Observed Condition/A	Activities:				
MES QC inspection of SG	O personnel conducting	g an inspection of the sift	ter fines material		
6 - Comments:					
clean backfill. 10% of the	daily material is transp n of this material. The ported to the MEC inspe- ndix G are being followed.	orted to the stockpile inscrusher fines material is ection area to be inspected.	pection area. The cobeing run through th	t is returned to the dig/sift area as ontractor is conducting a 100% e sifter and crusher twice. 100% of	
7 - Results of Surveillance	e				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
David Abernathy				18 August 2014	
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Co	Signature: Jaso	n Ssh		Date: 24 August 2014	
10 - Site Operations Manager Review					
	Signature:			Date:	
Concur Non-Co	oncur Jase	on Soll		24 August 2014	
Quality Control Certifica	tion Statement				
		rraat and that I as my	thorized venuesentati	va have inequated the worls	
				ve, have inspected the work oment, and workmanship are in strict	

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number:	: 19 August 2014			
2 - Definable Feature of V	Vork			
☐ Baseline Survey ☐ Data Management		1-foot Dig and Sift Backfill/Site Restorati		d Scrap Inspection/Certification
	ction of Erosion and Sec			e Describe Below)
3 – Phase				
☐ Preparatory ☐	Initial	ollow-up	eneral/Other	
4 – References				
MRS-9 SSWP Appendix C	Mechanical Removal			
5 - Observed Condition/A				
MES QC inspection of SG	O personnel conducting	g an inspection of the si	fter fines material	
6 - Comments:				
clean backfill. 10% of the	daily material is transp n of this material. The operated to the MEC inspe- ndix G are being followed.	orted to the stockpile in crusher fines material i ection area to be inspec- yed.	s being run through th	t is returned to the dig/sift area as ontractor is conducting a 100% e sifter and crusher twice. 100% of
7 - Results of Surveillance	e			
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
David Abernathy				19 August 2014
8 – Comments				
9 – UXOQCS				
⊠ Concur □ Non-Co	Signature: Jaso	n Sul		Date: 24 August 2014
10 - Site Operations Manager Review				
⊠ Concur □ Non-Co	Signature: fase	on Sul		Date: 24 August 2014
Quality Control Certifica	tion Statement			
				ve, have inspected the work oment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

4 9 11 11 40 1				
1 – Surveillance Number: 20 A	ugust 2014			
2 - Definable Feature of Work				
		1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification
Data Management G Seeding and Construction of		Backfill/Site Restoration	Other (Please	Describe Below)
3 – Phase	Elosion and Se	diment Control Features	United (Flease	Describe Below)
3 – I nase				
☐ Preparatory ☐ Initial	⊠F	ollow-up Gene	ral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	es:			
MES OC in an estima of SCO manage		:		
MES QC inspection of SGO perso	onnei conducting	g an inspection of the sifter	r imes materiai	
6 - Comments:				
The sifter fines material (less than	30mm) is being	a cenarated by the cifter an	d stockniled until it	is returned to the dig/sift area as
clean backfill. 10% of the daily m				
				e sifter and crusher twice. 100% of
the crusher fines are transported to	the MEC inspe	ection area to be inspected	by the contractor.	
All procedures from Appendix G	are being follow	ved.		
No discrepancies were noted.				
MES QC is also conducting a 25% ins	spection of this m	aterial at the same time.		
	F			
7 - Results of Surveillance				
7 - Results of Surveillance		- a		
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
5				20 August 2014
David Abernathy				
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	_	1		24 August 2014
Z concur Tron concur	Jaso	n Soll		24 Mugust 2014
10 - Site Operations Manager Review				
1				Data
☐ Concur ☐ Non-Concur	Signature:	l-		Date: 24 August 2014
Z Concui Z Non-Concui	Jase	on Soll		27 / Mugust 2017
Quality Control Certification St	atement			
"I certify that the above report is c		rract and that I or my outh	orized representativ	ya haya inspacted the work
1 certify that the above report is c	ompiete and co	ricci and mat i, or my dull	orized representativ	e, have inspected the work

1 – Surveillance Number:	1 – Surveillance Number: 21 August 2014					
2 - Definable Feature of V	Work					
Data Management		n 1-foot Dig and Sift Backfill/Site Restoration diment Control Features		Scrap Inspection/Certification Describe Below)		
3 – Phase	ction of Erosion and Se	difficit Control Features	United (Flease	Describe Below)		
o Thuse						
_ 1 7 —	Initial	ollow-up Gener	ral/Other			
4 – References						
MRS-9 SSWP Appendix C	Machanical Damoval					
5 - Observed Condition/A						
3 - Observed Condition/A	icuviues.					
MES QC inspection of SG	O personnel conducting	g an inspection of the sifter	fines material			
6 - Comments:						
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time.						
7 - Results of Surveillance	•					
/ - Results of Surveillance	e					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
David Abernathy				21 August 2014		
8 – Comments						
9 – UXOQCS						
☐ Concur ☐ Non-Co	Signature: Jaso	Signature: Date: 24 August 2014				
10 - Site Operations Manager Review						
☐ Concur ☐ Non-Co	Signature: Jase	on SAD		Date: 24 August 2014		
Quality Control Certification Statement						
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work						

1 – Surveillance Number:	22 August 2014					
2 - Definable Feature of Wo	ork					
☐ Baseline Survey ☐ In Data Management ☐	ntrusive Investigation	1-foot Dig and Sift Backfill/Site Restoration		Scrap Inspection/Certification		
Seeding and Construction				e Describe Below)		
3 – Phase						
☐ Preparatory ☐ In	nitial \Begin{array}{ c c c c c c c c c c c c c c c c c c c	ollow-up Go	eneral/Other			
4 – References						
MRS-9 SSWP Appendix G M	Mechanical Removal					
5 - Observed Condition/Act						
MES QC inspection of SGO	personnel conducting	g an inspection of the si	fter fines material			
6 - Comments:						
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. All procedures from Appendix G are being followed. No discrepancies were noted. MES QC is also conducting a 25% inspection of this material at the same time.						
7 - Results of Surveillance	7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
David Abernathy				22 August 2014		
8 – Comments	·					
9 – UXOQCS						
⊠ Concur □ Non-Conc	Signature: Jaso	n Sil		Date: 24 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Conc	Signature: Jase	n Sell		Date: 24 August 2014		
Quality Control Certification Statement						
"I certify that the above report performed this day by MES (ve, have inspected the work ment, and workmanship are in strict		

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 23 Au	ıgust 2014					
2 - Definable Feature of Work						
		1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification		
		Backfill/Site Restoration	Other (Dlesse	Describe Below)		
Seeding and Construction of 3 – Phase	Erosion and Sec	aiment Control Features	Unter (Please	Describe Below)		
3 – Filase						
☐ Preparatory ☐ Initial	⊠Fo	ollow-up Gene	eral/Other			
4 – References		опож ир	rai other			
11010101010						
MRS-9 SSWP Appendix G Mecha						
5 - Observed Condition/Activitie	s:					
MEG OG :	1 1		. ("			
MES QC inspection of SGO perso	nnel conducting	g an inspection of the sifte	r fines material			
6 - Comments:						
The sifter fines material (less than	30mm) is being	s separated by the sifter an	d stockniled until it	is returned to the dig/sift area as		
clean backfill. 10% of the daily m						
				e sifter and crusher twice. 100% of		
the crusher fines are transported to	the MEC inspe	ection area to be inspected	by the contractor.			
All procedures from Appendix G a	are being follow	ved.				
No discrepancies were noted.						
MES QC is also conducting a 25% ins	nection of this m	aterial at the same time				
Wills QC is also conducting a 25% inis	pection of this in	atoriar at the same time.				
7 - Results of Surveillance						
	nacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
				23 August 2014		
David Abernathy						
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
			24 August 2014			
Jasen Sour						
10 - Site Operations Manager Review						
	Signature:			Date:		
		24 August 2014				
	Juse	m Sal				
Quality Control Certification Statement						
"I certify that the above report is co	omplete and cor	rrect and that I, or my auth	norized representativ	ve, have inspected the work		

1 C N 24	A 4 201.4					
1 – Surveillance Number: 24	August 2014					
2 - Definable Feature of Work						
Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐						
Seeding and Construction of	f Erosion and S	ediment Control Features	U Other (Please	Describe Below)		
3 – Phase						
☐ Preparatory ☐ Initia	I 🔯I	Follow-up Gen	eral/Other			
4 – References						
MRS-9 SSWP Appendix G Mec		1				
5 - Observed Condition/Activit	ies:					
MES QC inspection of SGO pers	sonnel conductir	ng an inspection of the sifte	er fines material			
6 - Comments:						
clean backfill. 10% of the daily	material is trans is material. The	ported to the stockpile inspectusher fines material is b	ection area. The coneing run through the	is returned to the dig/sift area as ntractor is conducting a 100% e sifter and crusher twice. 100% of		
All procedures from Appendix C	are being follow	wed.				
No discrepancies were noted.						
MES QC is also conducting a 25% i	nspection of this r	naterial at the same time.				
7 - Results of Surveillance						
□ Acceptable □ U	Jnacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:	-L		Date:		
Kent Tibbitts	KID.	Tillett		24 August 2014		
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
☐ Concur ☐ Non-Concur						
10 - Site Operations Manager Review						
	Signature:			Date:		
⊠ Concur □ Non-Concur	_	son Soll		24 August 2014		
Quality Control Certification S	tatement					

1 0 11 37 1 45	4 4 4 4 4 4					
1 – Surveillance Number: 25	August 2014					
2 - Definable Feature of Work						
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)						
	of Erosion and S	ediment Control Features	Uther (Please	Describe Below)		
3 – Phase						
☐ Preparatory ☐ Initia	l 🖂 I	Follow-up Gene	eral/Other			
4 – References						
MRS-9 SSWP Appendix G Mec	hanical Remova	1				
5 - Observed Condition/Activit		1				
MES QC inspection of SGO per	sonnel conductir	ng an inspection of the sifte	r fines material			
6 - Comments:		-				
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor. All procedures from Appendix G are being followed. No discrepancies were noted.						
MES QC is also conducting a 25% i	nspection of this r	naterial at the same time.				
7 - Results of Surveillance						
	Jnacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Kent Tibbitts	KID.	Tillett		25 August 2014		
8 – Comments						
9 – UXOQCS						
☐ Concur ☐ Non-Concur	Signature:	on Sal		Date: 25 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Concur	Signature:	son SM		Date: 25 August 2014		
Quality Control Certification S	Statement					

4 0 11 17 1 46						
1 – Surveillance Number: 26	August 2014					
2 - Definable Feature of Work						
□ Baseline Survey □ Intrusive Investigation 1-foot Dig and Sift □ MEC-Related Scrap Inspection/Certification □ Data Management □ Grid Acceptance, Backfill/Site Restoration □ Seeding and Construction of Erosion and Sediment Control Features □ Other (Please Describe Below)						
-	f Erosion and S	ediment Control Features	Uther (Please	Describe Below)		
3 – Phase						
☐ Preparatory ☐ Initia	l 🖂 I	Follow-up Gene	eral/Other			
4 – References						
MRS-9 SSWP Appendix G Mec	nanical Remova	1				
5 - Observed Condition/Activit		•				
MES QC inspection of SGO pers	onnel conductir	ng an inspection of the sifte	r fines material			
6 - Comments:						
The sifter fines material (less that clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported	material is trans is material. The	ported to the stockpile inspectusher fines material is b	ection area. The coneing run through the			
All procedures from Appendix G	are being follow	wed.				
No discrepancies were noted.						
MES QC is also conducting a 25% is	nspection of this r	naterial at the same time.				
7 - Results of Surveillance						
	Jnacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Kent Tibbitts	Kit !	Tillett		26 August 2014		
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
☐ Concur ☐ Non-Concur ☐ Juson Soll 26 August 2014				26 August 2014		
10 - Site Operations Manager Review						
	Signature:			Date:		
☐ Concur ☐ Non-Concur	_	on Sul		26 August 2014		
Quality Control Certification S	tatement					

1 Commellion of Normham 27	A						
1 – Surveillance Number: 27	August 2014						
2 - Definable Feature of Work							
Data Management	Data Management Grid Acceptance, Backfill/Site Restoration						
Seeding and Construction of	f Erosion and S	ediment Control Features	Uther (Please	Describe Below)			
3 – Phase							
☐ Preparatory ☐ Initia	l 🖂 I	Follow-up Gene	eral/Other				
4 – References							
MRS-9 SSWP Appendix G Mec		1					
5 - Observed Condition/Activit	ies:						
MES QC inspection of SGO pers	sonnel conductir	ng an inspection of the sifte	r fines material				
6 - Comments:							
clean backfill. 10% of the daily	material is trans is material. The	ported to the stockpile inspectusher fines material is b	ection area. The coneing run through the	is returned to the dig/sift area as ntractor is conducting a 100% e sifter and crusher twice. 100% of			
All procedures from Appendix C	are being follow	wed.					
No discrepancies were noted.							
MES QC is also conducting a 25% i	nspection of this r	naterial at the same time.					
7 - Results of Surveillance							
	Jnacceptable	Deficiency #: NCR #:					
Conducted By:	Signature:			Date:			
Kent Tibbitts	Kit !	Tillett		27 August 2014			
8 – Comments							
9 – UXOQCS							
	Signature:			Date:			
∑ Concur ☐ Non-Concur Jason Soll 27 August 2014				27 August 2014			
10 - Site Operations Manager Review							
	Signature:			Date:			
⊠ Concur	_	son Soll		27 August 2014			
	U						
Quality Control Certification S	tatement						

1 – Surveillance Number: 28 A	namet 2014					
1 – Survemance Number: 28 A	august 2014					
2 - Definable Feature of Work						
Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐						
Seeding and Construction of	Erosion and Se	ediment Control Features	U Other (Please	Describe Below)		
3 – Phase						
Preparatory Initial	⊠F	Follow-up Gen	eral/Other			
4 – References						
MRS-9 SSWP Appendix G Mech		I				
5 - Observed Condition/Activiti	es:					
MES QC inspection of SGO perso	onnel conductin	ng an inspection of the sifte	er fines material			
6 - Comments:						
The sifter fines material (less than clean backfill. 10% of the daily n instrument aided inspection of thi the crusher fines are transported to	naterial is trans _l s material. The	ported to the stockpile inspectusher fines material is b	pection area. The co peing run through the			
All procedures from Appendix G	are being follow	wed.				
No discrepancies were noted.						
MES QC is also conducting a 25% in	spection of this n	naterial at the same time.				
7 - Results of Surveillance						
⊠ Acceptable □ U	nacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Kent Tibbitts	Kit "	Tillett		28 August 2014		
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
				28 August 2014		
10 - Site Operations Manager Review						
☐ Concur ☐ Non-Concur	Signature:	on Sul		Date: 28 August 2014		
Quality Control Certification Statement						
Quality Control Certification S	latement					

1 Curveillance Numbers 20	namet 2014				
1 – Surveillance Number: 29 A	August 2014				
2 - Definable Feature of Work					
☐ Data Management ☐ 0	Grid Acceptance	on 1-foot Dig and Sift e, Backfill/Site Restoration		Scrap Inspection/Certification	
Seeding and Construction of	f Erosion and So	ediment Control Features	Other (Please	Describe Below)	
3 – Phase					
☐ Preparatory ☐ Initia	⊠I	Follow-up Gen	eral/Other		
4 – References					
MRS-9 SSWP Appendix G Mecl		1			
5 - Observed Condition/Activit	es:				
MES QC inspection of SGO pers	onnel conductir	ng an inspection of the sifte	er fines material		
6 - Comments:					
The sifter fines material (less that clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported to the crusher fines	material is trans is material. The	ported to the stockpile inspectusher fines material is b	pection area. The co peing run through the		
All procedures from Appendix G	are being follow	wed.			
No discrepancies were noted.					
MES QC is also conducting a 25% in	aspection of this n	naterial at the same time.			
7 - Results of Surveillance					
□ Acceptable □ U	Inacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	KID.	Tillett		29 August 2014	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Juson Soll Date: 29 August 2014				
10 - Site Operations Manager I	Review				
	Signature:			Date:	
⊠ Concur □ Non-Concur	_	on Soll		29 August 2014	
Quality Control Certification S	tatement				

1 G 21 N 1 20 A	4.001.4			
1 – Surveillance Number: 30 A	August 2014			
2 - Definable Feature of Work				
☐ Data Management ☐ C	Frid Acceptance	n 1-foot Dig and Sift e, Backfill/Site Restoration	_	Scrap Inspection/Certification
Seeding and Construction of	Erosion and So	ediment Control Features	Uther (Please	Describe Below)
3 – Phase				
Preparatory Initial	⊠ı	Follow-up Gen	eral/Other	
4 – References				
MRS-9 SSWP Appendix G Mech	anical Pamova	1		
5 - Observed Condition/Activiti				
o observed condition/recevity				
MES QC inspection of SGO pers	onnel conductir	ng an inspection of the sifte	er fines material	
6 - Comments:				
The sifter fines material (less that clean backfill. 10% of the daily r instrument aided inspection of thi the crusher fines are transported t	naterial is trans s material. The	ported to the stockpile inspectusher fines material is b	pection area. The content of the con	
All procedures from Appendix G	are being follow	wed.		
No discrepancies were noted.				
MES QC is also conducting a 25% in	spection of this n	naterial at the same time.		
7 - Results of Surveillance				
□ U Acceptable	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Kent Tibbitts	Kito"	Tillett		30 August 2014
8 – Comments	17			
9 – UXOQCS				
	Signature:			Date:
⊠ Concur □ Non-Concur	Juson Late: 30 August 2014			
10 - Site Operations Manager R	Peview			
10 - Site Operations Manager N				
M. Conque	Signature:			Date:
Concur Non-Concur	Jas	on Sul		30 August 2014
Quality Control Certification S	tatement			

1 – Surveillance Number: 2 S	eptember 2014				
2 - Definable Feature of Work					
	Grid Acceptance	on 1-foot Dig and e, Backfill/Site Red diment Control F	estoration		ed Scrap Inspection/Certification e Describe Below)
3 – Phase					
Preparatory Initia	1 🔲	Follow-up	Genera	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mec	hanical Remova	1			
5 - Observed Condition/Activit					
MES QC inspection of SGO per	sonnel conductii	ng an inspection of	of the sifter t	fines material	
6 - Comments:					
clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported	material is trans is material. The to the MEC insp	ported to the stoce crusher fines made bection area to be	kpile inspec aterial is bei	ction area. The congruence that the congrue that the congruence that the congruence that the congruence th	he sifter and crusher twice. 100% of
All procedures from Appendix C	are being folio	wea.			
No discrepancies were noted.					
MES QC is also conducting a 25	% inspection of	this material at th	ne same time	e.	
7 - Results of Surveillance					
	Jnacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID	Tillett			2 September 2014
8 – Comments					
9 – UXOQCS					
Signature: Date: 2 September 2014					
10 - Site Operations Manager	Review				
⊠ Concur	Signature:	son SAL)_		Date: 2 September 2014
Quality Control Certification S	Statement				<u> </u>

1 – Surveillance Number: 3 S	September 2014				
2 - Definable Feature of Work	<u> </u>				
	Grid Acceptance	on 1-foot Dig and e, Backfill/Site Red diment Control Fo	estoration	ted Scrap Inspection/Certification se Describe Below)	
3 – Phase					
Preparatory Initi	al 🔲	Follow-up	General/Other		
4 – References					
MRS-9 SSWP Appendix G Med	chanical Remova	1			
5 - Observed Condition/Activi		_			
MES QC inspection of SGO pe	rsonnel conductin	ng an inspection o	of the sifter fines material		
6 - Comments:					
clean backfill. 10% of the daily instrument aided inspection of t the crusher fines are transported	The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor.				
All procedures from Appendix	3 are being follo	wea.			
No discrepancies were noted.					
MES QC is also conducting a 2	5% inspection of	this material at th	ne same time.		
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	KID!	Tillit		3 September 2014	
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Concur	Signature:	on Sil	2	Date: 3 September 2014	
10 - Site Operations Manager	Review				
☐ Concur ☐ Non-Concur	Signature:	son Sul)_	Date: 3 September 2014	
Quality Control Certification	Statement				

1 – Surveillance Number: 4	September 2014				
2 - Definable Feature of Wor	k				
	rusive Investigation Grid Acceptance of Erosion and Secondary	e, Backfill/Site Re	estoration		ed Scrap Inspection/Certification e Describe Below)
3 – Phase					
Preparatory Init	ial 🔲	Follow-up	General	/Other	
4 – References					
MRS-9 SSWP Appendix G Me	echanical Remova	1			
5 - Observed Condition/Activ					
MES QC inspection of SGO pe	ersonnel conductin	ng an inspection of	of the sifter fi	nes material	
6 - Comments:					
clean backfill. 10% of the dail instrument aided inspection of the crusher fines are transporte	The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled until it is returned to the dig/sift area as clean backfill. 10% of the daily material is transported to the stockpile inspection area. The contractor is conducting a 100% instrument aided inspection of this material. The crusher fines material is being run through the sifter and crusher twice. 100% of the crusher fines are transported to the MEC inspection area to be inspected by the contractor.				
All procedures from Appendix	G are being follo	wed.			
No discrepancies were noted.					
MES QC is also conducting a 2	25% inspection of	this material at th	ne same time		
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	Kit !	Tillett	_		4 September 2014
8 – Comments			_		
9 – UXOQCS					
Signature: Date: 4 September 2014					
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concu	r Signature:	son Sil) -		Date: 4 September 2014
Quality Control Certification	Statement				

1 – Surveillance Number: 5 Se	ptember 2014				
2 - Definable Feature of Work					
	rid Acceptance	on 1-foot Dig and e, Backfill/Site Rediment Control Fo	estoration		d Scrap Inspection/Certification Describe Below)
3 – Phase	ETOSIOII and SC	unifert Control 14	catures	Other (Frease	Describe Below)
3 - 1 Hase					
☐ Preparatory ☐ Initial	⊠I	Follow-up	Gene	eral/Other	
4 – References					
MRS-9 SSWP Appendix G Mech	anical Remova	1			
5 - Observed Condition/Activiti	es:				
MES QC inspection of SGO perso	onnel conductir	ng an inspection of	of the sifte	r fines material	
6 - Comments:					
clean backfill. 10% of the daily r	naterial is trans s material. The	ported to the stoce crusher fines ma	kpile insp terial is b	ection area. The co	he sifter and crusher twice. 100% of
All procedures from Appendix G	are being follo	wed.			
No discrepancies were noted.					
MES QC is also conducting a 259	6 inspection of	this material at th	ne same tii	me.	
7 - Results of Surveillance					
	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	'			Date:
Kent Tibbitts	Kit.	Tillett	_		5 September 2014
8 – Comments	_ <i>_</i>				
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature:	on Soll	_		Date: 5 September 2014
10 - Site Operations Manager R	leview				
⊠ Concur □ Non-Concur	Signature:	son Sell)_		Date: 5 September 2014
Quality Control Certification S	tatement				

1 – Surveillance Number: 65	September 2014				
2 - Definable Feature of Work	<u> </u>				
	Grid Acceptance	on 1-foot Dig and e, Backfill/Site Rediment Control Fe	storation	elated Scrap Inspection/Certification ease Describe Below)	
3 – Phase					
Preparatory Initi	al 🔲	Follow-up	General/Other		
4 – References					
MRS-9 SSWP Appendix G Me	chanical Remova	1			
5 - Observed Condition/Activ					
MES QC inspection of SGO pe	rsonnel conductii	ng an inspection o	f the sifter fines materia	.1	
6 - Comments:					
clean backfill. 10% of the daily instrument aided inspection of t the crusher fines are transported	material is trans his material. The to the MEC insp	ported to the stock e crusher fines ma pection area to be	kpile inspection area. T terial is being run throu	ntil it is returned to the dig/sift area as he contractor is conducting a 100% gh the sifter and crusher twice. 100% of etor.	
All procedures from Appendix	G are being follo	wed.			
No discrepancies were noted.					
MES QC is also conducting a 2	5% inspection of	this material at th	e same time.		
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	Kit	Tillett	_	6 September 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 6 September 2014					
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concur	Signature:	son SM)_	Date: 6 September 2014	
Quality Control Certification	Statement				

1 – Surveillance Number: 14	September 201	4			
2 - Definable Feature of Wor	k				
	Grid Acceptance	on 1-foot Dig and e, Backfill/Site Red diment Control Fe	storation	ated Scrap Inspection/Certification ase Describe Below)	
3 – Phase			<u> </u>		
Preparatory Init	ial 🔯l	Follow-up	General/Other		
4 – References					
MRS-9 SSWP Appendix G Me	chanical Remova	1			
5 - Observed Condition/Activ					
MES QC inspection of SGO pe	ersonnel conduction	ng an inspection o	f the sifter fines material		
6 - Comments:					
clean backfill. 10% of the dail instrument aided inspection of the crusher fines are transported.	y material is trans this material. The d to the MEC insp	ported to the stock e crusher fines ma pection area to be	kpile inspection area. The terial is being run throug	atil it is returned to the dig/sift area as the contractor is conducting a 100% the half the sifter and crusher twice. 100% of tor.	
All procedures from Appendix	G are being folio	wed.			
No discrepancies were noted.					
MES QC is also conducting a 2	25% inspection of	this material at th	e same time.		
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	Kil	Tillett	_	14 September 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 14 September 2014					
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concu	r Signature:	son Sil)_	Date: 14 September 2014	
Quality Control Certification	Statement				

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 15 September 20	014	
2 - Definable Feature of Work		
	ation 1-foot Dig and Sift	Scrap Inspection/Certification
Seeding and Construction of Erosion and		Describe Below)
3 – Phase		
☐ Preparatory ☐ Initial ☐	☑Follow-up ☐General/Other	
4 – References		
MRS-9 SSWP Appendix G Mechanical Remo	val	
5 - Observed Condition/Activities:		
MES QC inspection of SGO personnel conduc	cting an inspection of the sifter fines material	
6 - Comments:		
clean backfill. 10% of the daily material is tra instrument aided inspection of this material. T the crusher fines are transported to the MEC in	eing separated by the sifter and stockpiled until it insported to the stockpile inspection area. The corresponding run through the aspection area to be inspected by the contractor.	ontractor is conducting a 100%
All procedures from Appendix G are being fol	llowed.	
No discrepancies were noted.		
MES QC is also conducting a 25% inspection	of this material at the same time.	
7 - Results of Surveillance		
	Deficiency #: NCR #:	
Conducted By: Signature:	<u> </u>	Date:
Kent Tibbitts	Selett	15 September 2014
8 – Comments		
9 – UXOQCS		
⊠ Concur	uson Sal	Date: 15 September 2014
10 - Site Operations Manager Review		
⊠ Concur	lason Soll	Date: 15 September 2014
Quality Control Certification Statement		
10 1 1		

1 – Surveillance Number: 1	16 September 2014	ļ			
2 - Definable Feature of Wor	rk				
	trusive Investigatio Grid Acceptance of Erosion and Sec	, Backfill/Site Res	storation	EC-Related Scrap Inspection/Certification er (Please Describe Below)	
3 – Phase			_		
Preparatory Ini	itial 	Follow-up	General/Other	r	
4 – References					
MRS-9 SSWP Appendix G M	lechanical Removal	1			
5 - Observed Condition/Acti					
MES QC inspection of SGO p	personnel conductin	g an inspection of	f the sifter fines m	aterial	
6 - Comments:					
clean backfill. 10% of the dai instrument aided inspection of the crusher fines are transported	lly material is transp f this material. The ed to the MEC insp	ported to the stock crusher fines mat ection area to be i	pile inspection are	iled until it is returned to the dig/sift area as ea. The contractor is conducting a 100% through the sifter and crusher twice. 100% of ontractor.	
All procedures from Appendix	x G are being follow	wed.			
No discrepancies were noted.					
MES QC is also conducting a	25% inspection of	this material at the	e same time.		
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	Kit "	Tillett	-	16 September 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 16 September 2014					
10 - Site Operations Manage	er Review				
☐ Concur ☐ Non-Conc	ur Signature:	ion Sill)	Date: 16 September 2014	
Quality Control Certificatio	n Statement				

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 1	8 September 2014	1			
2 - Definable Feature of Wor	·k				
	rusive Investigation Grid Acceptance of Erosion and Sec	e, Backfill/Site Re	storation	ated Scrap Inspection/Certification ase Describe Below)	
3 – Phase					
☐ Preparatory ☐ Ini	tial 🔯l	Follow-up	General/Other		
4 – References					
MRS-9 SSWP Appendix G M	echanical Remova	1			
5 - Observed Condition/Activ					
MES QC inspection of SGO p	ersonnel conductir	ng an inspection of	f the sifter fines material		
6 - Comments:					
clean backfill. 10% of the dai instrument aided inspection of the crusher fines are transported	ly material is trans this material. The ed to the MEC insp	ported to the stock crusher fines mat pection area to be	xpile inspection area. The terial is being run through	til it is returned to the dig/sift area as a contractor is conducting a 100% in the sifter and crusher twice. 100% of or.	
All procedures from Appendix	G are being follo	wed.			
No discrepancies were noted.					
MES QC is also conducting a	25% inspection of	this material at th	e same time.		
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	KID.	Tillett	_	18 September 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 18 September 2014					
10 - Site Operations Manage	r Review				
⊠ Concur □ Non-Concu	Signature: Jac	son SM)_	Date: 18 September 2014	
Quality Control Certification	n Statement			_	

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 21 September 2014	
2 - Definable Feature of Work	
Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Rel ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration	ated Scrap Inspection/Certification
	ase Describe Below)
3 – Phase	
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other	
4 – References	
MRS-9 SSWP Appendix G Mechanical Removal	
5 - Observed Condition/Activities:	
MES QC inspection of SGO personnel conducting an inspection of the sifter fines material	
6 - Comments:	
The sifter fines material (less than 30mm) is being separated by the sifter and stockpiled ur clean backfill. 10% of the daily material is transported to the stockpile inspection area. The instrument aided inspection of this material. The crusher fines material is being run throug the crusher fines are transported to the MEC inspection area to be inspected by the contract	e contractor is conducting a 100% h the sifter and crusher twice. 100% of
All procedures from Appendix G are being followed.	
No discrepancies were noted.	
MES QC is also conducting a 25% inspection of this material at the same time.	
7 - Results of Surveillance	
☐ Unacceptable ☐ Deficiency #: NCR #:	
Conducted By: Signature:	Date:
Kent Tibbitts Kent Tibbitts	21 September 2014
8 – Comments	
9 – UXOQCS	
⊠ Concur	Date: 21 September 2014
10 - Site Operations Manager Review	
☐ Concur ☐ Non-Concur ☐ Signature:	Date: 21 September 2014
Quality Control Certification Statement	
1	

1 – Surveillance Number: 22 Septe	ember 2014		
2 - Definable Feature of Work			
	Investigation 1-foot Dig and S Acceptance, Backfill/Site Res sion and Sediment Control Fe	storation	Scrap Inspection/Certification Describe Below)
3 – Phase			,
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mechanic	cal Removal		
5 - Observed Condition/Activities:			
MES QC inspection of SGO personne	el conducting an inspection of	f the sifter fines material	
6 - Comments:			
The sifter fines material (less than 30 clean backfill. 10% of the daily mate instrument aided inspection of this mathe crusher fines are transported to the	erial is transported to the stock laterial. The crusher fines mat the MEC inspection area to be i	xpile inspection area. The coterial is being run through the	ntractor is conducting a 100%
All procedures from Appendix G are	being followed.		
No discrepancies were noted.			
MES QC is also conducting a 25% in	spection of this material at the	e same time.	
7 - Results of Surveillance			
	Deficiency #: NCR #:		
Conducted By: S	Signature:		Date:
Kent Tibbitts	KID Tillit	-	22 September 2014
8 – Comments			
9 - UXOQCS			
⊠ Concur □ Non-Concur S	Signature: Jason SM	-	Date: 22 September 2014
10 - Site Operations Manager Revio	ew		
⊠ Concur □ Non-Concur S	Signature: Jason Sas)	Date: 22 September 2014
Quality Control Certification State	ment		

1 – Surveillance Number: 23 Se	eptember 2014				
2 - Definable Feature of Work					
☐ Data Management ☐ Gi	ve Investigation 1-foot Dig and S rid Acceptance, Backfill/Site Res crosion and Sediment Control Fea	estoration			
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References					
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie					
5 - Observed Condition/Activitie	5.				
MES QC inspection of SGO perso	nnel conducting an inspection of	f the sifter fines material			
6 - Comments:					
clean backfill. 10% of the daily m instrument aided inspection of this the crusher fines are transported to	naterial is transported to the stock material. The crusher fines mat the MEC inspection area to be i	e sifter and stockpiled until it is returned to the dig/sift area as kpile inspection area. The contractor is conducting a 100% terial is being run through the sifter and crusher twice. 100% inspected by the contractor.			
All procedures from Appendix G a	ire being followed.				
No discrepancies were noted.					
MES QC is also conducting a 25%	inspection of this material at the	e same time.			
7 - Results of Surveillance					
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:				
Conducted By:	Signature:	Date:			
Kent Tibbitts	KID Tillit	23 September 2014			
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Concur	Signature: Jason Sal	Date: 23 September 2014			
10 - Site Operations Manager Ro	eview				
☐ Concur ☐ Non-Concur	Signature: Jason Sul	Date: 23 September 2014			
Quality Control Certification Sta	atement				

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 24 Se	eptember 2014	
2 - Definable Feature of Work		
☐ Data Management ☐ Gi	ve Investigation 1-foot Dig and S rid Acceptance, Backfill/Site Res Prosion and Sediment Control Fea	storation
3 – Phase		
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other
4 – References		
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie		
5 - Observed Condition/retrytte		
MES QC inspection of SGO perso	nnel conducting an inspection of	f the sifter fines material
6 - Comments:		
clean backfill. 10% of the daily m instrument aided inspection of this the crusher fines are transported to	naterial is transported to the stock material. The crusher fines mate to the MEC inspection area to be in	e sifter and stockpiled until it is returned to the dig/sift area as expile inspection area. The contractor is conducting a 100% terial is being run through the sifter and crusher twice. 100% of inspected by the contractor.
All procedures from Appendix G a	are being followed.	
No discrepancies were noted.		
MES QC is also conducting a 25%	inspection of this material at the	e same time.
7 - Results of Surveillance	_	
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:	
Conducted By:	Signature:	Date:
Kent Tibbitts	KID Tillit	24 September 2014
8 – Comments		
9 – UXOQCS		
⊠ Concur □ Non-Concur	Signature: Jason Sell	Date: 24 September 2014
10 - Site Operations Manager Re	eview	
☐ Concur ☐ Non-Concur	Signature: Jason Lab	Date: 24 September 2014
Quality Control Certification Sta	atement	

1 – Surveillance Number: 25 Se	eptember 2014	
2 - Definable Feature of Work		
☐ Data Management ☐ Gi	ve Investigation 1-foot Dig and S rid Acceptance, Backfill/Site Res Erosion and Sediment Control Fe	estoration
3 – Phase		
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other
4 – References		
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie		
5 - Observed Condition/Activitie	3.	
MES QC inspection of SGO perso	nnel conducting an inspection of	f the sifter fines material
6 - Comments:		
clean backfill. 10% of the daily m instrument aided inspection of this the crusher fines are transported to	naterial is transported to the stock material. The crusher fines mat to the MEC inspection area to be i	e sifter and stockpiled until it is returned to the dig/sift area as kpile inspection area. The contractor is conducting a 100% terial is being run through the sifter and crusher twice. 100% o inspected by the contractor.
All procedures from Appendix G a	are being followed.	
No discrepancies were noted.		
MES QC is also conducting a 25%	inspection of this material at the	e same time.
7 - Results of Surveillance		
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:	
Conducted By:	Signature:	Date: 25.5 c. 1 2014
Kent Tibbitts	KID Tillit	25 September 2014
8 – Comments		
9 – UXOQCS		
⊠ Concur □ Non-Concur	Signature: Jason Salo	Date: 25 September 2014
10 - Site Operations Manager Re	eview	
☐ Concur ☐ Non-Concur	Signature: Jason Sal	Date: 25 September 2014
Quality Control Certification Sta	atement	

1 – Surveillance Number: 29 Septe	ember 2014				
2 - Definable Feature of Work					
	Investigation 1-foot Dig and S Acceptance, Backfill/Site Res sion and Sediment Control Fe	storation	Scrap Inspection/Certification Describe Below)		
3 – Phase			,		
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References					
MRS-9 SSWP Appendix G Mechanic	cal Removal				
5 - Observed Condition/Activities:					
MES QC inspection of SGO personne	el conducting an inspection of	f the sifter fines material			
6 - Comments:					
The sifter fines material (less than 30 clean backfill. 10% of the daily mate instrument aided inspection of this mathe crusher fines are transported to the	erial is transported to the stock laterial. The crusher fines mat the MEC inspection area to be i	xpile inspection area. The coterial is being run through the	ontractor is conducting a 100%		
All procedures from Appendix G are	being followed.				
No discrepancies were noted.					
MES QC is also conducting a 25% in	spection of this material at the	e same time.			
7 - Results of Surveillance					
	cceptable Deficiency #: NCR #:				
Conducted By: S	Signature:		Date:		
Kent Tibbitts	KID Tillett	_	29 September 2014		
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Concur S	Signature: Jason SM	_	Date: 29 September 2014		
10 - Site Operations Manager Revio	ew				
⊠ Concur □ Non-Concur S	Signature: Jason Sul)	Date: 29 September 2014		
Quality Control Certification State	ment				

1 – Surveillance Number: 30	September 201	4			
2 - Definable Feature of Work					
	Grid Acceptance	on 1-foot Dig and e, Backfill/Site Red diment Control Fe	estoration	EC-Related Scrap Inspection/Certification er (Please Describe Below)	
3 – Phase			_		
Preparatory Initia	1 🔯	Follow-up	General/Othe	r	
4 – References					
MRS-9 SSWP Appendix G Mec	hanical Remova	1			
5 - Observed Condition/Activit					
MES QC inspection of SGO pers	sonnel conductii	ng an inspection of	of the sifter fines m	aterial	
6 - Comments:					
clean backfill. 10% of the daily instrument aided inspection of the the crusher fines are transported	material is trans is material. The to the MEC insp	ported to the stock e crusher fines ma pection area to be	kpile inspection ar terial is being run	iled until it is returned to the dig/sift area as ea. The contractor is conducting a 100% through the sifter and crusher twice. 100% of ontractor.	
All procedures from Appendix C	are being folio	wea.			
No discrepancies were noted.					
MES QC is also conducting a 25	% inspection of	this material at th	ne same time.		
7 - Results of Surveillance					
	Jnacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	Kil	Tillett	_	30 September 2014	
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Concur	Signature:	on Sil)_	Date: 30 September 2014	
10 - Site Operations Manager	Review				
⊠ Concur	Signature:	son Sell)_	Date: 30 September 2014	
Quality Control Certification S	Statement				

1 – Surveillance Number: 10	ctober 2014				
2 - Definable Feature of Work					
	Grid Acceptance	n 1-foot Dig and Sift Backfill/Site Restortiment Control Feature	ration	d Scrap Inspection/Certification Describe Below)	
3 – Phase	Liosion and Sec	Siment Control I Cate	other (Freuse	Describe Below)	
☐ Preparatory ☐ Initia	l 🔯I	Follow-up	General/Other		
4 – References					
MRS-9 SSWP Appendix G Mec 5 - Observed Condition/Activit		I			
5 - Observed Condition/Activit	ies:				
MES QC inspection of SGO pers	sonnel conductir	ng an inspection of th	e sifter fines material		
6 - Comments:					
clean backfill. 10% of the daily	material is trans is material. The	ported to the stockpil crusher fines materi	e inspection area. The coal is being run through the	t is returned to the dig/sift area as ontractor is conducting a 100% are sifter and crusher twice. 100% of	
All procedures from Appendix G	are being follo	wed.			
No discrepancies were noted.					
MES QC is also conducting a 25	% inspection of	this material at the sa	ame time.		
7 - Results of Surveillance					
⊠ Acceptable □ Ū	Jnacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Kent Tibbitts	Kit.	Tillett		1 October 2014	
8 – Comments					
9 – UXOQCS					
Signature: Date: 1 October 2014					
10 - Site Operations Manager 1	Review				
⊠ Concur □ Non-Concur	Signature:	on Sil		Date: 1 October 2014	
Quality Control Certification S	tatement				

QC Surveillances Dig Sift Operations Material Larger than 8 inches

1 – Surveillance Number:	1 – Surveillance Number: 6 August 2014				
2 - Definable Feature of V	Vork				
	Intrusive Investigation		MEC-Related	Scrap Inspection/Certification	
Data Management Seeding and Construc		Backfill/Site Restoration diment Control Features	Other (Please	Describe Below)	
3 – Phase	ation of Erosion and Se	difficit Control i catales	Other (Frease	Describe Below)	
Preparatory	Initial	ollow-up	ral/Other		
4 – References					
MRS-9 SSWP Appendix G	Machanical Pamoval				
5 - Observed Condition/A					
MES QC inspection of SGO	O personnel conducting	g an inspection of the items	s larger than 8 inche	es	
6 - Comments:					
end loader for 100% inspec	ction by the contractor.	-		aspection area by an armored front-	
The contractor is performin	ng a 100% instrument a	nided inspection of this mat	terial.		
All procedures from Appen	ndix G are being follow	ved.			
MEG OC: 1 1 4	250/ :				
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.			
7 - Results of Surveillance	2				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	l		Date:	
Dava Abamathy				6 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Co		n Soll		7 August 2014	
10 - Site Operations Mana	ager Review				
	G.				
	Signature:			Date:	
☐ Concur ☐ Non-Co	oncur Jase	on Sal		7 August 2014	
0 14 0 4 7 0 40	4. 64				
Quality Control Certificat	tion Statement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 8 August 2014					
2 - Definable Feature of Wor	k				
		n 1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification	
		e, Backfill/Site Restoration ediment Control Features	Other (Please	Describe Below)	
3 – Phase	TOT ETOSION AND SE	edifficit Control Peatures	U Other (Flease	: Describe Below)	
3 - I hase					
☐ Preparatory ☐ Ini	ial 🔯 F	Follow-up Gene	eral/Other		
4 – References		_			
MRS-9 SSWP Appendix G M 5 - Observed Condition/Acti					
5 - Observed Condition/Acti	/ities:				
MES QC inspection of SGO p	ersonnel conductin	ng an inspection of the item	s larger than 8 inch	es	
6 - Comments:					
Material larger than 8 inches i the contractor.	s being separated b	y the sifter and spread out	by an armored from	t-end loader for 100% inspection by	
The contractor is performing a	100% instrument	aided inspection of this ma	terial.		
All procedures from Appendix	G are being follow	wed.			
MES QC is also conducting a 259	inspection of the m	naterial at the same time.			
7 - Results of Surveillance					
7 Tesures of Sur Chiance		Deficiency #:			
	Unacceptable	NCR #:			
Conducted By:	Signature:	- L		Date:	
				8 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
Concur Non-Conc	_	of file		11 August 2014	
Concur Non-Concur Juson Sull 11 August 2014					
10 - Site Operations Manager Review					
	Signature:			Data	
Concur Non-Conc	ır Jas	on Sal		Date: 11 August 2014	
Quality Control Certification Statement					

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 11 Au	ugust 2014		
2 - Definable Feature of Work			
	ve Investigation 1-foot Dig and		Scrap Inspection/Certification
	rid Acceptance, Backfill/Site R Erosion and Sediment Control		e Describe Below)
3 – Phase			
Preparatory Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mecha			
5 - Observed Condition/Activitie	s:		
MES QC inspection of SGO perso	nnel conducting an inspection	of the items larger than 8 inch	es
6 - Comments:	mier conducting an inspection	or the items larger than 6 men	
	ing separated by the sifter and	spread out by an armored fron	t-end loader for 100% inspection by
the contractor.			
The contractor is performing a 100)% instrument aided inspection	of this material.	
All procedures from Appendix G a	are being followed		
An procedures from Appendix G	ite being followed.		
MES QC is also conducting a 25% ins	pection of the material at the same	e time.	
7 - Results of Surveillance			
7 2000000 02 000 (00000000	Deficiency #:		
	nacceptable NCR #:		
Conducted By:	Signature:		Date:
Jason Soth	Jason Sil	-	11 August 2014
8 – Comments	0		
8 – Comments			
9 – UXOQCS			
	Signature:		Ditti
☐ Concur ☐ Non-Concur	Juson Soll		Date: 11 August 2014
	Jason Soll		1111090012011
10 - Site Operations Manager Re	eview		
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jason Soll	7	11 August 2014
Ovality Control Continues of			

Quality Control Certification Statement

1 – Surveillance Number: 13 A	ugust 2014				
2 - Definable Feature of Work					
Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration					
		Describe Below)			
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up □General/Other				
4 – References					
MRS-9 SSWP Appendix G Mecha	anical Removal				
5 - Observed Condition/Activitie					
MES QC inspection of SGO perso	nnel conducting an inspection of the items larger than 8 inche	es			
6 - Comments:					
Material larger than 8 inches is be the contractor.	ing separated by the sifter and spread out by an armored front-	end loader for 100% inspection by			
The contractor is performing a 100	0% instrument aided inspection of this material.				
All procedures from Appendix G	are being followed.				
MES QC is also conducting a 25% ins	spection of the material at the same time.				
7 - Results of Surveillance					
□ Acceptable □ Ui	Deficiency #: NCR #:				
Conducted By:	Signature:	Date:			
Jason Soth	Jason Sil	13 August 2014			
8 – Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature:	Date: 13 August 2014			
Concur Non-Concur Jason Sall					
10 - Site Operations Manager R	eview				
	Signatura				
	Signature: Jason Soll	Date:			
☐ Concur ☐ Non-Concur	Jane 11 John Starten	13 August 2014			
Quality Control Cartification St	otomont				

Quality Control Certification Statement

1 Survoillance Numbers 14	Numet 2014				
1 – Surveillance Number: 14 August 2014					
2 - Definable Feature of Work					
		n 1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification	
		, Backfill/Site Restoration		D " D1)	
Seeding and Construction of	f Erosion and Se	ediment Control Features	Uther (Please	Describe Below)	
3 – Phase					
			1/0.1		
Preparatory Initia		Follow-up Gene	eral/Other		
4 – References					
MRS-9 SSWP Appendix G Mec	nanical Removal	1			
5 - Observed Condition/Activit					
MES QC inspection of SGO pers	onnel conductin	ng an inspection of the item	s larger than 8 inche	es	
6 - Comments:			<u> </u>		
Material larger than 8 inches is b the contractor.	eing separated b	by the sifter and spread out	by an armored front	e-end loader for 100% inspection by	
The contractor is performing a 10	00% instrument	aided inspection of this ma	terial.		
All procedures from Appendix C	are being follow	wed.			
MES QC is also conducting a 25% in	spection of the m	naterial at the same time.			
7 - Results of Surveillance					
	Inacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Jason Soth	Jas	on Soll		14 August 2014	
	0	_			
8 – Comments					
9 – UXOQCS					
	Signature:			Data	
☐ Non-Concur	_			Date: 14 August 2014	
Concui Non-Concui	Jase	on Soll		14 August 2014	
10 - Site Operations Manager Review					
				I	
	Signatura				
	Signature:	£.		Date:	
☐ Concur ☐ Non-Concur	Jas	on Soll		14 August 2014	
Quality Control Certification S	tatement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 15 August 2014					
2 - Definable Feature of W					
☐ Baseline Survey ☐ I ☐ Data Management	Intrusive Investigation	1-foot Dig and Sift Backfill/Site Restoration	☐ MEC-Related	Scrap Inspection/Certification	
		diment Control Features	Other (Please	Describe Below)	
3 – Phase				,	
		🗆			
_ , , _	Initial ⊠Fo	ollow-up Gene	ral/Other		
4 – References					
MRS-9 SSWP Appendix G					
5 - Observed Condition/Ac	ctivities:				
MES QC inspection of SGO) personnel conducting	g an inspection of the item	s larger than 8 inche	es	
6 - Comments:	F	, ₋	2 8		
Material larger than 8 inches the contractor.	s is being separated by	the sifter and spread out l	by an armored front	-end loader for 100% inspection by	
The contractor is performing	g a 100% instrument a	ided inspection of this mat	terial.		
All procedures from Append	dix G are being follow	ved.			
MES QC is also conducting a 2	25% inspection of the me	otorial at the same time			
MES QC is also conducting a 2	.5% hispection of the ma	ateriai at the same time.			
7 - Results of Surveillance					
□ Acceptable [Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	,		Date:	
Jason Soth	Jaso	n Soll		15 August 2014	
8 – Comments					
9 – UXOQCS					
	Signature:	,		Date:	
Concur Non-Con	icur Jaso	n Soll		15 August 2014	
10 - Site Operations Manager Review					
	Signature:			Date:	
☐ Concur ☐ Non-Con	ncur Jase	on Soll		15 August 2014	
Quality Control Certificati	ion Statement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 16 A	August 2014				
2 - Definable Feature of Work					
	sive Investigation 1-foot Dig and Sift Grid Acceptance, Backfill/Site Restor	MEC-Related Scrap Inspection/Certification			
	f Erosion and Sediment Control Feati				
3 – Phase					
Preparatory Initial	⊠Follow-up]General/Other			
4 – References					
MRS-9 SSWP Appendix G Mech	nanical Removal				
5 - Observed Condition/Activity					
MES QC inspection of SGO pers	onnel conducting an inspection of the	e items larger than 8 inches			
6 - Comments:					
Material larger than 8 inches is b the contractor.	eing separated by the sifter and spread	d out by an armored front-end loader for 100% inspection by			
The contractor is performing a 10	00% instrument aided inspection of the	uis material.			
All procedures from Appendix G	are being followed.				
MES QC is also conducting a 25% in	aspection of the material at the same time				
7 - Results of Surveillance					
	Deficiency #: NCR #:				
Conducted By:	Signature:	Date:			
Jason Soth	Jason Soll	16 August 2014			
8 – Comments					
9 – UXOQCS					
	Signature:	Date:			
Concur Non-Concur	Jason Sal	16 August 2014			
10 - Site Operations Manager Review					
	G:				
	Signature:	Date:			
☐ Concur ☐ Non-Concur	Jason Sil	16 August 2014			
Quality Control Certification S	tatement				

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 17 Au	ugust 2014			
2 - Definable Feature of Work				
Data Management Gr	ve Investigation 1-foot Dig ar rid Acceptance, Backfill/Site I Erosion and Sediment Contro	Restoration	l Scrap Inspection/Certification e Describe Below)	
3 – Phase	Erosion and Seament Contro	Treatures Guier (Freuse	Describe Below)	
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other		
4 – References				
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie				
5 - Observed Condition/Activitie	2S:			
MES QC inspection of SGO perso	onnel conducting an inspection	of the items larger than 8 inch	es	
6 - Comments:				
Material larger than 8 inches is beithe contractor.	ing separated by the sifter and	spread out by an armored fron	t-end loader for 100% inspection by	
The contractor is performing a 100)% instrument aided inspectio	n of this material.		
All procedures from Appendix G a	are being followed.			
MES QC is also conducting a 25% ins	spection of the material at the san	ne time.		
7 - Results of Surveillance				
	Deficiency # NCR #:	:		
Conducted By:	Signature:		Date:	
David Abernathy		>	17 August 2014	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur	Jason Soll		24 August 2014	
10 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur	Jason Sold)	24 August 2014	
Quality Control Certification Statement				

1 – Surveillance Number: 13	3 August 2014				
	usive Investigation Grid Acceptance,	n 1-foot Dig and Sit Backfill/Site Resto diment Control Fea	oration	_	Scrap Inspection/Certification Describe Below)
3 – Phase					,
Preparatory Init	ial ⊠F	ollow-up [Genera	al/Other	
4 – References					
MRS-9 SSWP Appendix G Me 5 - Observed Condition/Activ					
MES QC inspection of SGO po		g an inspection of the	the items	larger than 8 inche	es
6 - Comments:		1			
Material larger than 8 inches is the contractor.	being separated by	y the sifter and spre	ead out by	y an armored front	-end loader for 100% inspection by
The contractor is performing a	100% instrument a	aided inspection of	this mate	erial.	
All procedures from Appendix	G are being follow	ved.			
MES QC is also conducting a 25%	inspection of the ma	aterial at the same tim	ne.		
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
David Abernathy					18 August 2014
8 – Comments					
9 – UXOQCS					
Concur Non-Concu	Signature: Jase	n Sil			Date: 24 August 2014
10 - Site Operations Manager Review					
⊠ Concur □ Non-Concu	Signature: Jase	on Sil	-		Date: 24 August 2014
Quality Control Certification Statement					

1 – Surveillance Number: 19 August 2014				
2 - Definable Feature of Work				
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)				
3 – Phase				
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other				
4 – References				
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities:				
3 - Observed Condition/Activities.				
MES QC inspection of SGO personnel conducting an inspection of the items larger than 8 inches				
6 - Comments:				
Material larger than 8 inches is being separated by the sifter and spread out by an armored front-end loader for 100% inspection by the contractor.				
The contractor is performing a 100% instrument aided inspection of this material.				
All procedures from Appendix G are being followed.				
MES QC is also conducting a 25% inspection of the material at the same time.				
7 - Results of Surveillance				
Conducted By: Signature: Date:				
David Abernathy 19 August 2014				
8 – Comments				
9 – UXOQCS				
Signature: Date: 24 August 2014				
10 - Site Operations Manager Review				
Signature: Date: 24 August 2014				
Quality Control Certification Statement				

1 – Surveillance Number:	20 August 2014			
2 - Definable Feature of Wo	ork			
		Backfill/Site Restorati	on	Scrap Inspection/Certification Describe Below)
3 – Phase				,
☐ Preparatory ☐ In	nitial 🔲 F	ollow-up	eneral/Other	
4 – References				
MRS-9 SSWP Appendix G M 5 - Observed Condition/Act				
5 - Observed Condition/Act	uvines.			
MES QC inspection of SGO	personnel conducting	g an inspection of the it	ems larger than 8 inch	es
6 - Comments:				
Material larger than 8 inches the contractor.	is being separated by	y the sifter and spread o	ut by an armored fron	t-end loader for 100% inspection by
The contractor is performing	a 100% instrument a	aided inspection of this	material.	
All procedures from Append	ix G are being follow	ved.		
MES QC is also conducting a 25	5% inspection of the ma	aterial at the same time.		
7 - Results of Surveillance				
□ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
David Abernathy				20 August 2014
8 – Comments	·			
9 – UXOQCS				
⊠ Concur □ Non-Cone	Signature: Jaso	n Sil		Date: 24 August 2014
10 - Site Operations Manager Review				
⊠ Concur □ Non-Con	Signature: Signature:	on Soll		Date: 24 August 2014
Quality Control Certification Statement				

1 – Surveillance Number: 21 A	ugust 2014			
2 - Definable Feature of Work				
	ive Investigation 1-foot Dig a rid Acceptance, Backfill/Site		d Scrap Inspection/Certification	
	Erosion and Sediment Contro		e Describe Below)	
3 – Phase			,	
	Mr. II	Πα 1/0/1		
Preparatory Initial 4 – References	⊠Follow-up	General/Other		
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	es:			
MES QC inspection of SGO perso	onnel conducting an inspectio	n of the items larger than 8 inch	nes	
6 - Comments:				
Material leaves the O'males in he		1 1	4 11 1 C 1000/	
the contractor.	ing separated by the sitter and	i spread out by an armored from	at-end loader for 100% inspection by	
The contractor is performing a 100	00% instrument eided inspectiv	on of this motorial		
The contractor is performing a roo	3% instrument aided inspection	on of this material.		
All procedures from Appendix G	are being followed.			
MES QC is also conducting a 25% ins	spection of the material at the sar	me time.		
7 - Results of Surveillance				
7 - Results of Surventance	Defining	4.		
	nacceptable Deficiency # NCR #:	†:		
Conducted By:	Signature:		Date:	
De 11 Al consider		>	21 August 2014	
David Abernathy				
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur	Jason Soll)	24 August 2014	
10 - Site Operations Manager Review				
- San Operations Manager III	Signature:		Date:	
			Date: 24 August 2014	
☐ Concur ☐ Non-Concur	Jason Sold		6	
Quality Control Certification St	atement			
//T 10 1 1 1		·		

1 – Surveillance Number:	22 August 2014			
2 - Definable Feature of V	Vork			
☐ Data Management		n 1-foot Dig and Sift Backfill/Site Restoration Ediment Control Features	_	Scrap Inspection/Certification Describe Below)
3 – Phase				
_ 1 / _	Initial	follow-up Gene	ral/Other	
4 – References				
MRS-9 SSWP Appendix G 5 - Observed Condition/A				
3 - Observed Condition/1	etivities.			
MES QC inspection of SGC	O personnel conducting	g an inspection of the item	s larger than 8 inche	es
6 - Comments:				
Material larger than 8 inche the contractor.	es is being separated by	y the sifter and spread out	by an armored front	-end loader for 100% inspection by
The contractor is performin	ng a 100% instrument a	aided inspection of this ma	terial.	
All procedures from Appen	dix G are being follow	ved.		
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.		
7 - Results of Surveillance	<u> </u>			
7 - Results of Sul Ventance		D 01		
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
David Abernathy				22 August 2014
8 – Comments				
9 – UXOQCS				
, end &en				
M. C	Signature:			Date:
Concur Non-Co	oncur Jase	n Soll		24 August 2014
10 - Site Operations Manager Review				
	Signature:			Date:
	_	1		24 August 2014
☐ Concur ☐ Non-Co	oncur Jas	on Sul		
Quality Control Certificat	tion Statement			
(T				

1 – Surveillance Number	: 23 August 2014				
2 - Definable Feature of	Work				
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration _ MEC-Related Scrap Inspection/Certification					
	ction of Erosion and Se	ediment Control Features	U Other (Please	Describe Below)	
3 – Phase					
Preparatory	Initial	Gollow-up ☐Gen	eral/Other		
4 – References					
MRS-9 SSWP Appendix (5 - Observed Condition/A					
3 - Observed Condition/	ictivities.				
MES QC inspection of SG	O personnel conductin	g an inspection of the iten	ns larger than 8 inch	es	
6 - Comments:					
Material larger than 8 inch the contractor.	nes is being separated by	y the sifter and spread out	by an armored from	t-end loader for 100% inspection by	
The contractor is performi	ng a 100% instrument a	aided inspection of this ma	aterial.		
All procedures from Appe	ndix G are being follow	ved.			
MES QC is also conducting a	a 25% inspection of the m	aterial at the same time.			
	•				
7 - Results of Surveillance					
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
David Abernathy				23 August 2014	
8 – Comments					
Comments					
9 – UXOQCS					
, c110 & c2	l a:				
Concur Non-C	Signature:			Date: 24 August 2014	
Collegi Noll-C	oncui Jase	on Soll		24 August 2014	
10 - Site Operations Manager Review					
	Signature:			Date:	
	Sas	on Soll		24 August 2014	
Concur Non-C	oncur //				
Ovolity Control Control	otion Statement				
Quality Control Certifica	auon Statement				

1 – Surveillance Number: 24 August 2014				
2 - Definable Feature of Work				
Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ MEC-Related	Scrap Inspection/Certification			
	Describe Below)			
3 – Phase				
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other				
4 – References				
MRS-9 SSWP Appendix G Mechanical Removal				
5 - Observed Condition/Activities:				
MES QC inspection of SGO personnel conducting an inspection of the items larger than 8 inches	es			
6 - Comments:				
Material larger than 8 inches is being separated by the sifter and spread out by an armored front the contractor.	-end loader for 100% inspection by			
The contractor is performing a 100% instrument aided inspection of this material.				
All procedures from Appendix G are being followed.				
MES QC is also conducting a 25% inspection of the material at the same time.				
17125 QC is also conducting a 25% inspection of the material at the same time.				
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By: Signature:	Date:			
Kent Tibbitts Kent Tibbitts	24 August 2014			
8 – Comments				
9 – UXOQCS				
Signature:	Date:			
□ Concur □ Non-Concur ∫ason Sal	24 August 2014			
10 - Site Operations Manager Review				
Signature:	Date: 24 August 2014			
□ Concur □ Non-Concur □ Jason Soll	24 Mugust 2014			
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				

1 – Surveillance Number: 25 Au	1 – Surveillance Number: 25 August 2014				
2 - Definable Feature of Work					
		n 1-foot Dig and Sift Backfill/Site Restorati		d Scrap Inspection/Certification	
Seeding and Construction of H				e Describe Below)	
3 – Phase				·	
	_	_			
Preparatory Initial	<u></u>	ollow-up G	eneral/Other		
4 – References					
MRS-9 SSWP Appendix G Mechan	nical Removal				
5 - Observed Condition/Activities					
MES QC inspection of SGO persor	nnel conducting	g an inspection of the i	tems larger than 8 incl	nes	
6 - Comments:					
the contractor.		•	·	nt-end loader for 100% inspection by	
The contractor is performing a 100°	% instrument a	aided inspection of this	material.		
All procedures from Appendix G ar	re being follow	ved.			
MES QC is also conducting a 25% insp	nection of the ma	aterial at the same time			
WES QC is also conducting a 25% insp	Acction of the me	ateriar at the same time.			
7 - Results of Surveillance					
□ Una	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Want Tilbitta	VID	Tillett		25 August 2014	
Kent Tibbitts 8 – Comments	pri-				
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Jaso	n Soll		25 August 2014	
10 - Site Operations Manager Review					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	Jase	on Soll		25 August 2014	
Z conear I ron conear	V				
Quality Control Certification Sta	tement				
"I certify that the above report is co	mplete and co	rrect and that I, or my	authorized representat	ive, have inspected the work	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict					

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 26 August 2014	
2 - Definable Feature of Work	
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Data Management Grid Acceptance, Backfill/Site Restoration	Scrap Inspection/Certification
	Describe Below)
3 – Phase	,
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other	
4 – References	
MDC 0 CCWD A man die C Machaniael Damanel	
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities:	
MES QC inspection of SGO personnel conducting an inspection of the items larger than 8 inch	es
6 - Comments:	
Material larger than 8 inches is being separated by the sifter and spread out by an armored from the contractor.	t-end loader for 100% inspection by
The contractor is performing a 100% instrument aided inspection of this material.	
All procedures from Appendix G are being followed.	
MES QC is also conducting a 25% inspection of the material at the same time.	
19125 QC 15 diso conducting a 25% inspection of the material at the same time.	
7 - Results of Surveillance	
☐ Unacceptable ☐ Deficiency #: NCR #:	
Conducted By: Signature:	Date:
Kent Tibbitts Kent Tibbitts	26 August 2014
8 – Comments	
9 – UXOQCS	
Signature:	Date:
□ Concur □ Non-Concur ∫ason Sal	26 August 2014
U	
10 - Site Operations Manager Review	
Signature:	Date: 26 August 2014
□ Concur □ Non-Concur □ Jason Soll	20 August 2014
Quality Control Certification Statement	
"I certify that the above report is complete and correct and that I, or my authorized representati	ve, have inspected the work

1 – Surveillance Number: 27 August 2014					
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Data Management Grid Acceptance, Backfill/Site Restoration	Scrap Inspection/Certification				
	Describe Below)				
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS-9 SSWP Appendix G Mechanical Removal					
5 - Observed Condition/Activities:					
MES QC inspection of SGO personnel conducting an inspection of the items larger than 8 inches	es				
6 - Comments:					
Material larger than 8 inches is being separated by the sifter and spread out by an armored front the contractor.	e-end loader for 100% inspection by				
The contractor is performing a 100% instrument aided inspection of this material.					
All procedures from Appendix G are being followed.					
MES QC is also conducting a 25% inspection of the material at the same time.					
19125 QC 15 also conducting a 25 % inspection of the material at the same time.					
7 - Results of Surveillance					
☐ Unacceptable ☐ Deficiency #: NCR #:					
Conducted By: Signature:	Date:				
Kent Tibbitts Kent Tibbitts	27 August 2014				
8 – Comments					
9 – UXOQCS					
Signature:	Date:				
□ Concur □ Non-Concur ∫ason Su	27 August 2014				
10 - Site Operations Manager Review					
Signature:	Date: 27 August 2014				
□ Concur □ Non-Concur □ Mon-Concur	27 August 2014				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative	ve, have inspected the work				

1 – Surveillance Number: 28 August 2014					
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Data Management Grid Acceptance, Backfill/Site Restoration	Scrap Inspection/Certification				
l =	e Describe Below)				
3 – Phase	,				
Preparatory ☐ Initial ☐ Follow-up ☐ General/Other 4 - References					
7 - References					
MRS-9 SSWP Appendix G Mechanical Removal					
5 - Observed Condition/Activities:					
MES QC inspection of SGO personnel conducting an inspection of the items larger than 8 inch	es				
6 - Comments:					
Material larger than 8 inches is being separated by the sifter and spread out by an armored from the contractor.	t-end loader for 100% inspection by				
The contractor is performing a 100% instrument aided inspection of this material.					
All procedures from Appendix G are being followed.					
MES QC is also conducting a 25% inspection of the material at the same time.					
WES QC is also conducting a 25% inspection of the material at the same time.					
7 - Results of Surveillance					
☐ Unacceptable ☐ Deficiency #: NCR #:					
Conducted By: Signature:	Date:				
Kent Tibbitts Kent Tibbitts	28 August 2014				
8 – Comments					
9 – UXOQCS					
Signature:	Date:				
☐ Concur ☐ Non-Concur ☐ Jason Jason	28 August 2014				
Jase 11 Sans					
10 - Site Operations Manager Review					
Signature:	Date:				
☐ Concur ☐ Non-Concur ☐ Jason ☐ Jaso	28 August 2014				
Ton concer					
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 – Surveillance Number: 29 Aug	gust 2014				
2 - Definable Feature of Work					
		1-foot Dig and Sif Backfill/Site Resto		MEC-Related	Scrap Inspection/Certification
Seeding and Construction of E				Other (Please	Describe Below)
3 – Phase					,
		_	_		
Preparatory Initial	⊠Fo	ollow-up	General/O	Other	
4 – References					
MRS-9 SSWP Appendix G Mechan	ical Removal				
5 - Observed Condition/Activities					
MES QC inspection of SGO person.	nel conducting	g an inspection of th	ne items larg	ger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bein the contractor.	g separated by	the sifter and sprea	ad out by an	armored front	-end loader for 100% inspection by
The contractor is performing a 100%	6 instrument a	ided inspection of t	this material		
All procedures from Appendix G are	e being follow	ed.			
MES QC is also conducting a 25% inspe	ection of the ma	terial at the same time	e.		
7 - Results of Surveillance					
□ Acceptable □ Una	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	VID <	Tillett			29 August 2014
8 – Comments	P				
o comments					
0 HVOOCS					
9 – UXOQCS					
	Signature:				Date:
Concur Non-Concur	Juso	n Sil			29 August 2014
10 - Site Operations Manager Review					
	Signature:				Date:
Non Communication	Jaso	n Sal			29 August 2014
☐ Concur ☐ Non-Concur	0				
Quality Control Certification Stat	tement				
"I certify that the above report is con		rect and that L or n	ny authoriza	ed renresentativ	re have inspected the work
performed this day by MES (and each					

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 30 Au	agust 2014			
2 - Definable Feature of Work				
		-foot Dig and Sift ackfill/Site Restoration		Scrap Inspection/Certification
Seeding and Construction of			Other (Please	Describe Below)
3 – Phase				
☐ Preparatory ☐ Initial	⊠Foll	low-up Gene	eral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha	nical Removal			
5 - Observed Condition/Activitie				
MES QC inspection of SGO perso	nnel conducting a	an inspection of the item	s larger than 8 inch	es
6 - Comments:	S	1		
Material larger than 8 inches is bein the contractor.	ng separated by the	he sifter and spread out	by an armored from	t-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	led inspection of this ma	terial.	
All procedures from Appendix G a	are being followed	d.		
MES QC is also conducting a 25% ins	pection of the mate	rial at the same time.		
7 - Results of Surveillance				
		Deficiency #:		
	Signature:	NCR #:		Date:
Conducted By:	Signature:	State		30 August 2014
Kent Tibbitts	fil 4	Util		J
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
Concur Non-Concur	Jason	Sul		30 August 2014
10 - Site Operations Manager Re	eview			
	Signature:			Date:
☐ Concur ☐ Non-Concur	Jason	Soll-		30 August 2014
Concur Non-Concur	0			
Quality Control Certification Sta	atement			
"I certify that the above report is c		ect and that I. or my auth	norized representativ	ve, have inspected the work

1 – Surveillance Number: 02 Se	ptember 2014					
2 - Definable Feature of Work						
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration						
Data Management Gr Seeding and Construction of 1				Other (Please	Describe Below)	
3 – Phase						
Preparatory Initial	⊠Fo.	llow-up	∐Gener:	al/Other		
4 – References						
MRS-9 SSWP Appendix G Mecha	nical Removal					
5 - Observed Condition/Activities	s:					
MES OC insurantian of SCO name		:	.1 :4	1	-	
MES QC inspection of SGO person 6 - Comments:	nnel conducting	an inspection of t	ine items	larger than 8 inche	es	
6 - Comments:						
Material larger than 8 inches is bei the contractor.	ng separated by	the sifter and spre	ead out b	y an armored front	-end loader for 100% inspection by	
The contractor is performing a 100	% instrument ai	ded inspection of	this mate	erial.		
All procedures from Appendix G a	re being followe	ed.				
MES QC is also conducting a 25%	inspection of th	e material at the s	same time	2 .		
7 - Results of Surveillance						
		Deficiency #: NCR #:				
Conducted By:	Signature:				Date:	
Kent Tibbitts	KID 9	illit			02 September 2014	
8 – Comments						
9 – UXOQCS						
	Signature:				Date:	
☐ Concur ☐ Non-Concur	_	n Sil			02 September 2014	
	0					
10 - Site Operations Manager Review						
	Signature:				Date:	
☐ Concur ☐ Non-Concur	Juso	n Sil	_		02 September 2014	
Concur Non-Concur	0					
Quality Control Certification Sta	ntement					
"I certify that the above report is co		ect and that I or	my autho	orized representativ	ve. have inspected the work	
					ment, and workmanship are in strict	
conformance with the plans and sp					-	

1 – Surveillance Number: 03 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1 rid Acceptance, E			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
Preparatory Initial	⊠Fol	low-up	∐Gener:	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :	1		41	1	
MES QC inspection of SGO person	nnel conducting a	an inspection of t	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by t	he sifter and spre	ead out b	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	led inspection of	this mate	erial.	
All procedures from Appendix G a	re being followe	d.			
MES QC is also conducting a 25%	inspection of the	e material at the	same time	e.	
7 - Results of Surveillance					
		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID9	State			03 September 2014
8 – Comments	L_ £	_			
9 – UXOQCS					
-	Signature:				Deter
	•	Su			Date: 03 September 2014
	Jaso 1.	John J	-		
10 - Site Operations Manager Review					
	Signature:				Date:
	Saso	n Sal	_		03 September 2014
☐ Concur ☐ Non-Concur					
0 14 0 4 10 40 41 0					
Quality Control Certification Sta					
"I certify that the above report is conserved this day by MES (and a					
conformance with the plans and sp					ment, and workmanship are in strict

1 – Surveillance Number: 04 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1-f			☐ MEC-Relate	ed Scrap Inspection/Certification
Data Management Gr Seeding and Construction of 1	rid Acceptance, Bac Frosion and Sedime			Other (Pleas	se Describe Below)
3 – Phase	Liosion and Seams	ent control i catal	103	Other (Freds	Se Describe Below)
3 – I nasc					
☐ Preparatory ☐ Initial	⊠Follo	w-up	Gener	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha					
5 - Observed Condition/Activities	S:				
MES OC inspection of SCO parson	nnal conducting an	inspection of the	itams	largar than & inc	has
MES QC inspection of SGO person		inspection of the	Items	raigei than 8 mc	nes
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by the	e sifter and spread	out b	y an armored fro	nt-end loader for 100% inspection by
The contractor is performing a 100	% instrument aided	d inspection of thi	s mate	erial.	
All procedures from Appendix G a	re being followed.				
MES QC is also conducting a 25%	inspection of the m	naterial at the sam	ne tim	e.	
7 - Results of Surveillance					
7 - Results of Survemance	D.	· C: -: 4.			
•	acceptable NO	eficiency #: CR #:			
Conducted By:	Signature:	-			Date:
Kent Tibbitts	KID TU	lett			04 September 2014
8 – Comments					
9 – UXOQCS					
) enoges					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Jason,	Soll			04 September 2014
10 - Site Operations Manager Re					
	Signature:				Date:
M. Canana D. Nan Canana	Jason	Su			04 September 2014
☐ Concur ☐ Non-Concur	0				
Quality Control Certification Sta	itement				
"I certify that the above report is co					
					pment, and workmanship are in strict
conformance with the plans and sp	ecifications except	as may be noted a	above).′′	

1 – Surveillance Number: 05 S	eptember 2014				
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration					
☐ Data Management ☐ G☐ Seeding and Construction of			ease Describe Below)		
3 – Phase		<u> </u>	· · · · · · · · · · · · · · · · · · ·		
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References					
MRS-9 SSWP Appendix G Mech	anical Removal				
5 - Observed Condition/Activitie					
MES QC inspection of SGO perso	onnel conducting an inspection	on of the items larger than 8 in	nches		
6 - Comments:					
Material larger than 8 inches is be the contractor.	ing separated by the sifter an	d spread out by an armored fi	ront-end loader for 100% inspection by		
The contractor is performing a 10	0% instrument aided inspecti	on of this material.			
All procedures from Appendix G	are being followed.				
MES QC is also conducting a 25%	inspection of the material a	t the same time.			
7 - Results of Surveillance					
□ Acceptable □ U	nacceptable Deficiency NCR #:	#:			
Conducted By:	Signature:		Date:		
Kent Tibbitts	KID Tillit		05 September 2014		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
Concur Non-Concur	Jason Soll		05 September 2014		
10 - Site Operations Manager Review					
10 - Site Operations Manager K			Division		
	Signature:		Date: 05 September 2014		
⊠ Concur	Jason Soll		or september 2011		
Quality Control Certification St	atement				
"I certify that the above report is c					
			uipment, and workmanship are in strict		
conformance with the plans and sp	pecifications except as may t	e noted above.			

1 – Surveillance Number: 06 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1 rid Acceptance, B			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
Preparatory Initial	⊠Fol:	low-up	Genera	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities	s:				
MES OC insurantian of SCO name		:	1 :4	1	-
MES QC inspection of SGO person 6 - Comments:	nnel conducting a	an inspection of t	ne items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by t	he sifter and spre	ead out by	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	led inspection of	this mate	erial.	
All procedures from Appendix G a	re being followed	d.			
MES QC is also conducting a 25%	inspection of the	e material at the s	same time	e.	
7 - Results of Surveillance					
		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID9	illit			06 September 2014
8 – Comments	L_ £				
9 – UXOQCS					
-	Signature:				Deter
	•	Sul			Date: 06 September 2014
	Jason	John J			oo september 2011
10 - Site Operations Manager Review					
	Signature:				Date:
	Jasos	n Sal	_		06 September 2014
☐ Concur ☐ Non-Concur					
0 14 0 4 10 40 41 0					
Quality Control Certification Sta					
"I certify that the above report is conserved this day by MES (and a					
conformance with the plans and sp					ment, and workmanship are in strict

1 – Surveillance Number: 14 S	eptember 2014				
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration					
	Erosion and Sediment Contr		ease Describe Below)		
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References					
MRS-9 SSWP Appendix G Mech	anical Pamoval				
5 - Observed Condition/Activitie					
MES QC inspection of SGO perso	onnel conducting an inspection	on of the items larger than 8	inches		
6 - Comments:					
Material larger than 8 inches is be the contractor.	ing separated by the sifter an	d spread out by an armored	front-end loader for 100% inspection by		
The contractor is performing a 10	0% instrument aided inspecti	on of this material.			
All procedures from Appendix G	are being followed.				
MES QC is also conducting a 25%	6 inspection of the material a	t the same time.			
7 D 14 CC 11					
7 - Results of Surveillance	D.C.:				
•	nacceptable Deficiency NCR #:	#:			
Conducted By:	Signature:	,	Date: 14 September 2014		
Kent Tibbitts	Kit Tillit		14 September 2014		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
⊠ Concur	Jason Soll		14 September 2014		
	0				
10 - Site Operations Manager Review					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	Jason Soll	-	14 September 2014		
Z concur I ton concur					
Quality Control Certification St	atement				
"I certify that the above report is o		L or my authorized represen	ntative have inspected the work		
			quipment, and workmanship are in strict		
conformance with the plans and s					

1 – Surveillance Number: 15 Se	ptember 2014				
2 - Definable Feature of Work					
		1-foot Dig and Sackfill/Site Rest		☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
Preparatory Initial	<u></u> ⊠Fo	llow-up	∐Gener	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :	11		41	1	
MES QC inspection of SGO person	nnel conducting	an inspection of	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by	the sifter and spr	ead out b	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument ai	ded inspection of	f this mate	erial.	
All procedures from Appendix G a	re being followe	ed.			
MES QC is also conducting a 25%	inspection of th	e material at the	same tim	e.	
7 - Results of Surveillance					
☐ Un		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID 9	illit			15 September 2014
8 – Comments					
9 – UXOQCS					
	Signature:				Date:
☐ Concur ☐ Non-Concur	•	n Soll	_		15 September 2014
					-
10 - Site Operations Manager Review					
	Signature:				Date:
Mon Consum	Jaso	n Sil	_		15 September 2014
☐ Concur ☐ Non-Concur	0				
Quality Control Certification Sta	atement				
"I certify that the above report is co		rect and that L or	my autho	orized representativ	ve have inspected the work
					ment, and workmanship are in strict
conformance with the plans and sp					•

1 – Surveillance Number: 16 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1 rid Acceptance, B			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					•
Preparatory Initial	<u></u> Fol	low-up	∐Gener	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :	11		41	1	
MES QC inspection of SGO person	nnel conducting a	an inspection of	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by t	he sifter and spr	ead out b	y an armored front	e-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	led inspection of	f this mate	erial.	
All procedures from Appendix G a	are being follower	d.			
MES QC is also conducting a 25%	inspection of the	e material at the	same tim	e.	
7 - Results of Surveillance					
		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID 9	illett			16 September 2014
8 – Comments					
9 – UXOQCS					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Ü	Su	_		16 September 2014
		7800			
10 - Site Operations Manager Review					
	Signature:				Date:
	Jaso.	n Soll	_		16 September 2014
☐ Concur ☐ Non-Concur					
Quality Control Certification Sta	atement				
"I certify that the above report is co		ect and that L or	my autho	orized representativ	ve have inspected the work
					ment, and workmanship are in strict
conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 17 Se	ptember 2014				
2 - Definable Feature of Work					
		1-foot Dig and Sackfill/Site Rest		☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
	<u> </u>		_		
Preparatory Initial	<u></u> Fol	llow-up	∐Gener:	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :			41	1	
MES QC inspection of SGO person	nnel conducting	an inspection of	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by	the sifter and spr	ead out b	y an armored front	e-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	ded inspection of	this mate	erial.	
All procedures from Appendix G a	re being followe	d.			
MES QC is also conducting a 25%	inspection of the	e material at the	same time	e.	
7 D 14 6G '11					
7 - Results of Surveillance	Т				
⊠ Acceptable ☐ Un		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID &	illit			17 September 2014
8 – Comments					
9 – UXOQCS					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Juson	Sul	_		17 September 2014
	0				
10 - Site Operations Manager Review					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Jaso.	n Sil	_		17 September 2014
Z concur Tron concur	0				
Quality Control Certification Sta	ntement				
"I certify that the above report is co		rect and that L or	my autho	orized representativ	we have inspected the work
					ment, and workmanship are in strict
conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 18 Se	1 – Surveillance Number: 18 September 2014					
2 - Definable Feature of Work						
	ve Investigation 1-foot Dig rid Acceptance, Backfill/Si		MEC-Related	Scrap Inspection/Certification		
Seeding and Construction of			Other (Please	Describe Below)		
3 – Phase				,		
☐ Preparatory ☐ Initial	⊠Follow-up	Gene	eral/Other			
4 – References						
MRS-9 SSWP Appendix G Mecha	anical Removal					
5 - Observed Condition/Activitie						
MEG OG: 4: 6GGO	1 1 2 2		1 4 0: 1			
MES QC inspection of SGO perso	nnel conducting an inspect	on of the item	is larger than 8 inche	es .		
6 - Comments:						
Material larger than 8 inches is being the contractor.	ing separated by the sifter a	and spread out	by an armored front-	-end loader for 100% inspection by		
The contractor is performing a 100)% instrument aided inspec	etion of this ma	terial.			
All procedures from Appendix G a	are being followed.					
MES QC is also conducting a 25%	inspection of the material	at the same tir	ne.			
	•					
7 - Results of Surveillance						
7 - Results of Surveinance	Deficienc	v. #•				
☐ Ur	nacceptable NCR #:	у т.				
Conducted By:	Signature:			Date:		
Kent Tibbitts	KID Tillette			18 September 2014		
8 – Comments						
9 – UXOQCS						
	Signature:			Date:		
☐ Non-Concur	Jason San			18 September 2014		
10 - Site Operations Manager Review						
	Signature:			Date:		
☐ Concur ☐ Non-Concur	Jason Sol			18 September 2014		
Concui Non-Concui	0					
Quality Control Certification Sta	atement					
"I certify that the above report is c		at I or my auti	norized representativ	e have inspected the work		
				nent, and workmanship are in strict		
conformance with the plans and sp				-		

1 – Surveillance Number: 21 Se	ptember 2014				
2 - Definable Feature of Work					
		1-foot Dig and Si Backfill/Site Rest		☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
	<u> </u>				
Preparatory Initial	⊠Fo	llow-up	∐Gener	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :			d	1	
MES QC inspection of SGO person	nnel conducting	an inspection of	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by	the sifter and spre	ead out b	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument ai	ded inspection of	this mate	erial.	
All procedures from Appendix G a	re being followe	ed.			
MES QC is also conducting a 25%	inspection of th	e material at the	same time	e.	
7 - Results of Surveillance					
	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID S	illit			21 September 2014
8 – Comments					
9 – UXOQCS					
	Signature:				Date:
☐ Concur ☐ Non-Concur	-	n Soll	-		21 September 2014
					-
10 - Site Operations Manager Review					
	Signature:				Date:
Mon Consum	Jaso	n Sil	_		21 September 2014
☐ Concur ☐ Non-Concur	0				
Quality Control Certification Sta	ntement				
<u> </u>		T 1/1 1	1		h i
"I certify that the above report is concerned this day by MES (and experience)					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 22 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1- rid Acceptance, Ba			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
		_			
Preparatory Initial	⊠Follo	ow-up	Genera	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :	1		1	1	
MES QC inspection of SGO person	nnel conducting ar	i inspection of t	ne items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by the	e sifter and spre	ead out by	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument aide	d inspection of	this mate	erial.	
All procedures from Appendix G a	re being followed.				
MES QC is also conducting a 25%	inspection of the	material at the s	ame time	e.	
7 - Results of Surveillance					
		eficiency #: CR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID Tu	letil			22 September 2014
8 – Comments		_			
9 – UXOQCS					
	Signature:				Data
	_	1			Date: 22 September 2014
	jason	Soll			
10 - Site Operations Manager Review					
	Signature:				Date:
	_	Sul	_		22 September 2014
☐ Concur ☐ Non-Concur					
Quality Control Certification Sta	itement				
"I certify that the above report is co					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 23 Se	ptember 2014				
2 - Definable Feature of Work					
	ve Investigation 1 rid Acceptance, B			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of 1				Other (Please	Describe Below)
3 – Phase					
Preparatory Initial	⊠Fol:	low-up	Genera	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activities					
MEG OC :	1		1	1	
MES QC inspection of SGO person	nnel conducting a	an inspection of t	the items	larger than 8 inche	es
6 - Comments:					
Material larger than 8 inches is bei the contractor.	ng separated by t	he sifter and spre	ead out by	y an armored front	-end loader for 100% inspection by
The contractor is performing a 100	% instrument aid	led inspection of	this mate	erial.	
All procedures from Appendix G a	re being followed	d.			
MES QC is also conducting a 25%	inspection of the	e material at the s	same time	2 .	
7 - Results of Surveillance					
		Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID9	illit			23 September 2014
8 – Comments	<u> </u>	_			
9 – UXOQCS					
	Signature:				Date:
	•	Sul			23 September 2014
	Juse 1	Soll			
10 - Site Operations Manager Review					
	Signature:				Date:
	Jasos	Sul	_		23 September 2014
☐ Concur ☐ Non-Concur					
0 14 0 4 10 40 41 0					
Quality Control Certification Sta					
"I certify that the above report is conserved this day by MES (and a					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

QC Surveillances Dig Sift Operations Material Smaller than 8 inches

1 – Surveillance Number:	: 6 August 2014				
2 - Definable Feature of V	Work				
	Intrusive Investigation		☐ MEC-Related	Scrap Inspection/Certification	
Data Management		Backfill/Site Restoration		D " D1)	
	ction of Erosion and Se	diment Control Features	U Other (Please	Describe Below)	
3 – Phase					
☐ Preparatory ☐	Initial F	ollow-up Gener	al/Other		
4 – References		опо и чр			
1 210201011000					
MRS-9 SSWP Appendix C					
5 - Observed Condition/A	Activities:				
MES QC inspection of SG	O personnel conducting	a an inspection of material	smaller than 8 inch	es but larger than 30mm	
6 - Comments:	o personner conducting	s an inspection of material	smaner than 6 men	es out larger than somm	
0 - Comments.					
Material smaller than 8 inc area by an armored front-e			e sifter and is trans	ported to the MPPEH inspection	
The contractor is performing	ng a 100% instrument a	ided inspection of this mat	erial.		
All procedures from Appea	ndix G are being follow	ved.			
MES OC is also conducting a	250/ inspection of the me	stanial at the same time			
MES QC is also conducting a	25% hispection of the ma	iteriai at the same time.			
7 - Results of Surveillance	Δ				
7 - Results of Surveillance	<u> </u>	D C:			
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
				6 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
Signature: Date:					
Concur Non-Co	_	n fil		7 August 2014	
Concur Non-Concur Jason Sala 7 August 2014					
10 - Site Operations Manager Review					
	Signature:			_	
		on Soll		Date:	
Concur Non-Co	oncur	1800		7 August 2014	
Quality Control Coutifica	tion Statement				
Quality Control Certifica	mon Statement				

1 – Surveillance Number: 7 August 2014					
2 - Definable Feature of W					
	Intrusive Investigation		☐ MEC-Related	Scrap Inspection/Certification	
Data Management Seeding and Construct		Backfill/Site Restoration diment Control Features	Other (Please	Describe Below)	
3 – Phase					
_	<u></u>	_			
1	Initial	ollow-up Gen	eral/Other		
4 – References					
MRS-9 SSWP Appendix G	Mechanical Removal				
5 - Observed Condition/Ac					
AMERICAN AND AND AND AND AND AND AND AND AND A					
MES QC inspection of SGC	personnel conducting	g an inspection of materia	I smaller than 8 inch	es but larger than 30mm	
6 - Comments:					
Material smaller than 8 inch area by an armored front-en			he sifter and is trans	ported to the MPPEH inspection	
The contractor is performing	g a 100% instrument a	ided inspection of this ma	nterial.		
All procedures from Append	dix G are being follow	ved.			
_	_				
MES QC is also conducting a 2	25% inspection of the ma	iterial at the same time.			
7 - Results of Surveillance					
_	_	Deficiency #:			
	Unacceptable	NCR #:			
Conducted By:	Signature:			Date:	
Dave Abernathy				7 August 2014	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
Concur Non-Con	ncur Jaso	n Soll		7 August 2014	
10 - Site Operations Mana	iger Keview				
	Q:				
	Signature:	4		Date:	
Concur Non-Con	ncur Jase	on Sul		7 August 2014	
Quality Control Certificat	ion Statement				

1 – Surveillance Number:	1 – Surveillance Number: 8August 2014					
2 - Definable Feature of V	Vork					
	Intrusive Investigation		☐ MEC-Related	Scrap Inspection/Certification		
Data Management		Backfill/Site Restoration diment Control Features	Other (Dlesse	Describe Below)		
3 – Phase	alon of Erosion and Se	diment Control Features	Unier (Please	Describe Below)		
5 – Phase						
☐ Preparatory ☐	Initial	ollow-up Gene	ral/Other			
4 – References						
MRS-9 SSWP Appendix G						
5 - Observed Condition/A	ctivities:					
MES QC inspection of SG0	O personnel conductin	g an inspection of material	smaller than & inch	es but larger than 30mm		
6 - Comments:	o personner conducting	g an inspection of material	smaner than 6 men	es out larger than 50mm		
0 - Comments.						
Material smaller than 8 incl	hes but larger than 30n	nm is being separated by th	ne sifter and is trans	ported to the MPPEH inspection		
area by an armored front-en				•		
The continue to a long of a marin	1000/ :	.:				
The contractor is performing	ig a 100% instrument a	nided inspection of this mai	teriai.			
All procedures from Appen	ndix G are being follow	ved.				
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.				
7 - Results of Surveillance						
7 - Results of Surveillance	<u>.</u>					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:	NCK π.		Date:		
Conducted by.	Signature.			8 August 2014		
Dave Abernathy						
8 – Comments						
0 - Comments						
9 – UXOQCS						
	Signature:			Date:		
Concur Non-Co	oncur Jase	n Soll		11 August 2014		
10 - Site Operations Manager Review						
	Signature:			Data		
Concur Non-Co	oncur Jase	on Soll		Date: 11 August 2014		
La concui La rion-co	///			111145451 2011		
Quality Control Certifica	tion Statement					
Quanty Control Certifica	non statement					

1 – Surveillance Number:	9August 2014					
☐ Baseline Survey ☐ Data Management	☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)					
Preparatory	Initial 🔲 F	ollow-up	ral/Other			
4 – References						
MRS-9 SSWP Appendix G	Mechanical Removal					
5 - Observed Condition/A	ctivities:					
MES QC inspection of SGC	O personnel conducting	g an inspection of material	smaller than 8 inch	es but larger than 30mm		
6 - Comments:						
area by an armored front-er	nd loader for 100% ins	pection by the contractor.	,	ported to the MPPEH inspection		
The contractor is performin		•	eriai.			
All procedures from Appen	ndix G are being follow	ved.				
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.				
7 - Results of Surveillance						
	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Dave Abernathy				9 August 2014		
8 – Comments						
9 – UXOQCS						
Signature: ✓ Concur Non-Concur				Date: 11 August 2014		
10 - Site Operations Mana	ager Review					
⊠ Concur □ Non-Co	Signature: Oncur Signature:	on Sil		Date: 11 August 2014		
Quality Control Certificat	tion Statement					

Quality Control Certification Statement

1 – Surveillance Number	1 – Surveillance Number: 10August 2014					
2 - Definable Feature of V	Work					
Data Management		n 1-foot Dig and Sift Backfill/Site Restoration diment Control Features	<u></u>	Scrap Inspection/Certification Describe Below)		
3 – Phase	ction of Erosion and Sc	difficit Control I catures	Other (Frease	Describe Below)		
3 – I nasc						
☐ Preparatory ☐	Initial	ollow-up Gener	ral/Other			
4 – References						
MDG o GGWD A II' o						
MRS-9 SSWP Appendix C 5 - Observed Condition/A						
5 - Observed Condition/A	Activities:					
MES QC inspection of SG	O personnel conducting	g an inspection of material	smaller than 8 inch	es but larger than 30mm		
6 - Comments:						
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance						
	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Jason Soth	Jase	m Sul		10 August 2014		
8 – Comments		_				
9 – UXOQCS						
⊠ Concur □ Non-Co	Signature: Jaso	n Sul		Date: 11 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Co	Signature: Jase	on Sul		Date: 11 August 2014		
Quality Control Certification Statement						

1 – Surveillance Number	1 – Surveillance Number: 11August 2014					
2 - Definable Feature of V	Work					
Data Management		n 1-foot Dig and Sift Backfill/Site Restoration diment Control Features	<u></u>	Scrap Inspection/Certification Describe Below)		
3 – Phase	etion of Erosion and Sc	difficit Control I catures	Other (Frease	Describe Below)		
3 – I Huse						
☐ Preparatory ☐	Initial	ollow-up Gener	ral/Other			
4 – References						
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MRS-9 SSWP Appendix C 5 - Observed Condition/A						
5 - Observed Condition/	icuvines:					
MES QC inspection of SG	O personnel conducting	g an inspection of material	smaller than 8 inch	es but larger than 30mm		
6 - Comments:						
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance						
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Jason Soth	Jaso	m Sell		11 August 2014		
8 – Comments						
9 – UXOQCS						
⊠ Concur □ Non-Co	Signature: Date: 11 August 2014					
10 - Site Operations Manager Review						
⊠ Concur □ Non-Co	Signature: Jase	on Sul		Date: 11 August 2014		
Quality Control Certification Statement						

1 – Surveillance Number:	1 – Surveillance Number: 13August 2014				
2 - Definable Feature of V	Work				
Data Management		n 1-foot Dig and Sift Backfill/Site Restoration diment Control Features	<u></u>	Scrap Inspection/Certification Describe Below)	
3 – Phase	ction of Erosion and Se	diment Control Features	United (Flease	Describe Below)	
3 – I Hase					
_ 1 / _	Initial	ollow-up Gene	ral/Other		
4 – References					
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MRS-9 SSWP Appendix C 5 - Observed Condition/A					
3 - Observed Condition/A	icuviucs.				
MES QC inspection of SG	O personnel conducting	g an inspection of material	smaller than 8 inch	es but larger than 30mm	
6 - Comments:					
Material smaller than 8 inc area by an armored front-entry. The contractor is performing	nd loader for 100% ins	pection by the contractor.		ported to the MPPEH inspection	
All procedures from Apper	ndix G are being follow	ved.			
MES OC is also conducting a	250/ inspection of the me	starial at the same time			
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.			
7 - Results of Surveillance	Δ.				
7 - Results of Surveinance	<u> </u>	D.C.: II			
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Jason Soth	Jase	m SAD		13 August 2014	
8 – Comments	<u> </u>	_			
9 – UXOQCS					
	Signature:			Date:	
Concur Non-Co	oncur Jaso	n Sil		13 August 2014	
10 - Site Operations Manager Review					
T					
	Signature:				
M. Canana D. Ni. C.	_	on Sal		Date:	
Concur Non-Co	oncur			13 August 2014	
Quality Control Certification Statement					

Buseline Survey Intrusive Investigation Foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Sire Restoration Other (Please Describe Below)	1 – Surveillance Number: 14August 2014					
Data Management						
Seeding and Construction of Erosion and Sediment Control Features Other (Please Describe Below) 3 - Phase Preparatory Initial Follow-up General/Other 4 - References MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities: MRS-9 SSWP Appendix G Mechanical Removal 6 - Comments: Material smaller than 8 inches but larger than 30mm 6 - Comments: Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time.		d Scrap Inspection/Certification				
Preparatory Initial Follow-up General/Other		e Describe Below)				
### Acceptable Acceptable Unacceptable Deficiency #: NCR #:		•				
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities: MFS QC inspection of SGO personnel conducting an inspection of material smaller than 8 inches but larger than 30mm 6 - Comments: Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance Acceptable Oracle field NCR #: Conducted By: Jason Soth 8 - Comments Signature: Jason Soth Signature: Jason Soth Signature: Jason Soth Date: 14 August 2014 10 - Site Operations Manager Review Signature: Jason Soth Date: 14 August 2014	☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
MES QC inspection of SGO personnel conducting an inspection of material smaller than 8 inches but larger than 30mm	4 – References					
MES QC inspection of SGO personnel conducting an inspection of material smaller than 8 inches but larger than 30mm	MRS-9 SSWP Appendix G Mechanical Removal					
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance Acceptable Deficiency #: NCR #: Conducted By: Signature: Date: 14 August 2014 8 - Comments 9 - UXOQCS Concur Non-Concur Signature: Date: 14 August 2014 10 - Site Operations Manager Review Date: 14 August 2014 Date: 14 August 2014						
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance Acceptable	MES QC inspection of SGO personnel conducting an inspection of material smaller than 8 inc	hes but larger than 30mm				
area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance Acceptable Deficiency #: NCR #: Conducted By: Signature: Jason Soth 8 - Comments 9 - UXOQCS Signature: Date: 14 August 2014 10 - Site Operations Manager Review Signature: Date: 14 August 2014 Date: 14 August 2014 Date: 14 August 2014	6 - Comments:					
All procedures from Appendix G are being followed. MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance Acceptable	area by an armored front-end loader for 100% inspection by the contractor.	sported to the MPPEH inspection				
MES QC is also conducting a 25% inspection of the material at the same time. 7 - Results of Surveillance	The contractor is performing a 100% instrument aided inspection of this material.					
7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Jason Soth 8 - Comments Date: 14 August 2014 Signature: Jason Soth Oncorr Non-Concur Signature: Jason Soth Signature: Jason Soth Date: 14 August 2014 Date: 14 August 2014 Date: 14 August 2014	All procedures from Appendix G are being followed.					
7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Jason Soth 8 - Comments 9 - UXOQCS Signature: Jason Soth Oncor Non-Concur Signature: Jason Soth Oncor Jason Soth Signature: Jason Soth Date: 14 August 2014 Date: 14 August 2014 Date: 14 August 2014	MES OC is also conducting a 25% inspection of the material at the same time					
☐ Acceptable ☐ Unacceptable ☐ Conducted By: Jason Soth Signature: Juston Selection 9 - UXOQCS ☐ Concur ☐ Non-Concur ☐ Non-Concur ☐ Signature: Juston Selection Signature: Juston Selection Date: 14 August 2014 Date: 15 August 2014 Date: 16 August 2014 Date: 17 August 2014 Date: 18 August 2014 Date: 19 August 2014 Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014 Date: 10 August 2014 Date: 11 August	17125 QC 15 also conducting a 25 /6 inspection of the inaternal at the same time.					
☐ Acceptable ☐ Unacceptable ☐ Deficiency #: NCR #: Conducted By: Jason Soth Signature: 14 August 2014 P - UXOQCS ☐ Concur ☐ Non-Concur ☐ Non-Concur ☐ Signature: Jason Soth Signature: 14 August 2014 Date: 15 August 2014 Date: 16 August 2014 Date: 17 August 2014 Date: 18 August 2014 Date: 19 August 2014 Date: 10 August 2014 Date: 11 August 2014 Dat						
☐ Acceptable ☐ Unacceptable ☐ Deficiency #: NCR #: Conducted By: Jason Soth Signature: 14 August 2014 P - UXOQCS ☐ Concur ☐ Non-Concur ☐ Non-Concur ☐ Signature: Jason Soth Signature: 14 August 2014 Date: 15 August 2014 Date: 16 August 2014 Date: 17 August 2014 Date: 18 August 2014 Date: 19 August 2014 Date: 10 August 2014 Date: 11 August 2014 Dat						
Vacceptable Unacceptable NCR #: Conducted By:						
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Concur Non-Concur Signature: Date: 14 August 2014	9 – UXOQCS					
Concur Non-Concur Non-Concur Jason Settle 14 August 2014	Signature:	Date:				
10 - Site Operations Manager Review Signature: Date: 14 August 2014						
Signature: Date: 14 August 2014						
Concur Non-Concur Sason Salo 14 August 2014	10 - Site Operations Manager Review					
Concur Non-Concur Sason Salo 14 August 2014	S					
	Concur Non-Concur	14 August 2014				
Quality Control Cartification Statement	Ouality Control Certification Statement					

1 – Surveillance Number:	1 – Surveillance Number: 15August 2014					
2 - Definable Feature of Wo	ork					
☐ Data Management		Backfill/Site Restoration	<u> </u>	Scrap Inspection/Certification		
	ion of Erosion and Sec	diment Control Features	U Other (Please	Describe Below)		
3 – Phase						
_ 1 7 —	nitial 🖂 Fo	ollow-up Gener	ral/Other			
4 – References						
MRS-9 SSWP Appendix G N	Machanical Ramoval					
5 - Observed Condition/Ac						
MES QC inspection of SGO		g an inspection of material	smaller than 8 inch	es but larger than 30mm		
6 - Comments:						
Material smaller than 8 inche area by an armored front-end. The contractor is performing All procedures from Append MES QC is also conducting a 2:	d loader for 100% insp g a 100% instrument a lix G are being follow	pection by the contractor. sided inspection of this material.	,	ported to the MPPEH inspection		
7 - Results of Surveillance						
□ Acceptable □	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Jason Soth	Jase	n Sell		15 August 2014		
8 – Comments	<u> </u>					
9 – UXOQCS						
⊠ Concur □ Non-Con	Signature: Jaso	n SAD		Date: 15 August 2014		
10 - Site Operations Manager Review						
⊠ Concur □ Non-Con	Signature:	on Sul		Date: 15 August 2014		
Quality Control Certificati	ion Statement					

1 – Surveillance Number: 10	August 2014				
2 - Definable Feature of Wor					
		on 1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification	
Data Management Seeding and Construction		e, Backfill/Site Restoration	Other (Please	Describe Below)	
3 – Phase	of Liosion and S	cument Control I catures	Other (Flease	Describe Below)	
0 1 11400					
☐ Preparatory ☐ Init	al 🔯l	Follow-up Gene	ral/Other		
4 – References					
The country of the co	1 ' 15				
MRS-9 SSWP Appendix G Me 5 - Observed Condition/Activ		I			
5 - Observed Condition/Activ	itics.				
MES QC inspection of SGO pe	rsonnel conductir	ng an inspection of material	smaller than 8 inch	es but larger than 30mm	
6 - Comments:					
			he sifter and is trans	ported to the MPPEH inspection	
area by an armored front-end lo	ader for 100% in	spection by the contractor.			
The contractor is performing a	100% instrument	aided inspection of this ma	terial.		
	~				
All procedures from Appendix	G are being follo	wed.			
MES QC is also conducting a 25%	inspection of the n	naterial at the same time.			
	•				
7 - Results of Surveillance					
	I In a a santable	Deficiency #:			
	Unacceptable	NCR #:			
Conducted By:	Signature:			Date: 16 August 2014	
Jason Soth	Jas	on Soll		16 August 2014	
8 – Comments					
9 – UXOQCS					
9-UAUQCS					
	Signature:			Date:	
Concur Non-Concu	Jas	on Sell		16 August 2014	
10 - Site Operations Manager Review					
10 - Site Operations Manager	Keview				
	Signature:			Date:	
☐ Concur ☐ Non-Concu	Jas	on Soll		16 August 2014	
Quality Control Certification	Statement				

1 – Surveillance Number: 17	August 2014				
2 - Definable Feature of Work					
		n 1-foot Dig and Sift		Scrap Inspection/Certification	
		, Backfill/Site Restoration		D D	
Seeding and Construction	of Erosion and Se	ediment Control Feature	s U Other (Please	Describe Below)	
3 – Phase					
Preparatory Initia	al 🔯 F	Follow-up Ge	eneral/Other		
4 – References					
MRS-9 SSWP Appendix G Med	chanical Removal	[
5 - Observed Condition/Activi	ties:				
MES QC inspection of SGO per	sonnel conductin	g an inspection of mater	rial smaller than 8 inch	nes but larger than 30mm	
6 - Comments:					
area by an armored front-end lo	ader for 100% ins	spection by the contractor	or.	sported to the MPPEH inspection	
The contractor is performing a 1	00% instrument	aided inspection of this	materiai.		
All procedures from Appendix	G are being follow	ved.			
MES QC is also conducting a 25%	inspection of the m	aterial at the same time.			
iniza qui is also conducting a 20%	mopeouton or the m	and the same time.			
7 - Results of Surveillance					
7 - Results of Bull vemanee		D.C.: "			
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
D 1141 1				17 August 2014	
David Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
	Sase	on Soll		24 August 2014	
10 - Site Operations Manager Review					
	g.				
	Signature:			Date:	
	Jas	ion Soll		24 August 2014	
					
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Quality Control Certification	statement				

1 – Surveillance Number: 18Au	gust 2014			
2 - Definable Feature of Work				
	ve Investigation 1-	foot Dig and Sift ackfill/Site Restoration		Scrap Inspection/Certification
☐ Data Management ☐ Go ☐ Seeding and Construction of				Describe Below)
3 – Phase				,
Preparatory Initial	⊠Follo	ow-up Ger	neral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	s:			
MES QC inspection of SGO perso	nnel conducting ar	n inspection of materi	al smaller than 8 inch	es hut larger than 30mm
6 - Comments:	inier conducting ar	i inspection of materi	ar smarrer than 6 mer	les out larger than 30mm
o comments.				
Material smaller than 8 inches but				ported to the MPPEH inspection
area by an armored front-end loade	er for 100% inspec	tion by the contractor	·.	
The contractor is performing a 100)% instrument aide	ed inspection of this n	naterial.	
All and a doma from Aman dia Co	h .: c followed			
All procedures from Appendix G a	ire being followed.	•		
MES QC is also conducting a 25% ins	pection of the materi	ial at the same time.		
7 - Results of Surveillance				
7 - Results of Bull ventance	D	Deficiency #:		
☐ Ur		ICR #:		
Conducted By:	Signature:			Date:
David Ahamadaa				18 August 2014
David Abernathy				
8 – Comments				
A ************************************				
9 – UXOQCS				
	Signature:			Date:
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10 - Site Operations Manager Ro	eview			
Para o Para de la companya de la com	Signature:			Date:
	•	A II		24 August 2014
☐ Concur ☐ Non-Concur	Jason	Sul		
Quality Control Certification Sta	etement			
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F <u>-</u> -					
1 – Surveillance Number: 19August 2014					
2 - Definable Feature of V	Vork				
	Intrusive Investigation		☐ MEC-Related	Scrap Inspection/Certification	
Data Management		Backfill/Site Restoration			
	tion of Erosion and Se	diment Control Features	U Other (Please	Describe Below)	
3 – Phase					
		п По	1/0/1		
_ , _	Initial	ollow-up Genera	al/Other		
4 – References					
MRS-9 SSWP Appendix G	Mechanical Removal				
5 - Observed Condition/A					
MES QC inspection of SGO	O personnel conducting	g an inspection of material s	maller than 8 inch	es but larger than 30mm	
6 - Comments:					
Material constitution (beauty)	1 1 1		.: 6 1 :	and the the MDDEH 'many the	
area by an armored front-er			e sitter and is trans	ported to the MPPEH inspection	
area by an armored from-er	ild loader for 100% fils	pection by the contractor.			
The contractor is performing	ng a 100% instrument a	ided inspection of this mate	rial.		
All procedures from Appen	ndix G are being follow	red.			
MES QC is also conducting a	25% inspection of the ma	aterial at the same time			
WILD QC is also conducting a	2370 hispection of the me	actial at the same time.			
7 - Results of Surveillance	2				
		Deficiency #:			
	Unacceptable	NCR #:			
Conducted By:	Signature:			Date:	
·				19 August 2014	
David Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			D	
Concur Non-Co	=	f		Date: 24 August 2014	
Concur Non-Concur Jason Sul 24 August 2014					
10 - Site Operations Manager Review					
F				Date:	
	Signature:			24 August 2014	
☐ Concur ☐ Non-Co	oncur Jase	on Soll		27 August 2014	
Quality Control Certificat	tion Statement				
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1 – Surveillance Number: 20A				
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2 - Definable Feature of Work	1 16 D. 16.6 D. MEG. D. 1 1	G I ' ' ' (C ' ' ' ' ' ' '		
	ve Investigation 1-foot Dig and Sift Indicate the Mean of the Mea	Scrap Inspection/Certification		
	<u> </u>	Describe Below)		
3 – Phase	Zassan und Soument Control I Cuttures	2 0501100 2010 11)		
☐ Preparatory ☐ Initial	☐ Follow-up ☐ General/Other			
4 – References				
MRS-9 SSWP Appendix G Mech				
5 - Observed Condition/Activitie	<u>s:</u>			
MES OC inspection of SGO perso	onnel conducting an inspection of material smaller than 8 inches	es but larger than 30mm		
6 - Comments:	inter conducting an inspection of inaterial sinance than 6 inches			
o - comments.				
Material smaller than 8 inches but	larger than 30mm is being separated by the sifter and is transp	ported to the MPPEH inspection		
	er for 100% inspection by the contractor.			
The contractor is performing a 10	0% instrument aided inspection of this material.			
All procedures from Appendix G	are being followed.			
	•			
MES QC is also conducting a 25% in:	spection of the material at the same time.			
7 D 1/ 6G 20				
7 - Results of Surveillance				
	Deficiency #: NCR #:			
Conducted By:	Signature:	Date:		
		20 August 2014		
David Abernathy				
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
□ Concur □ Non-Concur	Jason Sil	24 August 2014		
Z Contain I Tron contain Justin 21 Thugast 2011				
10 - Site Operations Manager R	eview			
	Signature:	Date:		
	Jason Soll	24 August 2014		
☐ Concur ☐ Non-Concur	Jan Sour			
0-14-0-110-400-4-0-				
Quality Control Certification St	atement			

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 21	August 2014				
	usive Investigation Grid Acceptance	on 1-foot Dig and Sift e, Backfill/Site Restoration ediment Control Features	n	Scrap Inspection/Certification Describe Below)	
3 – Phase					
Preparatory Init	al 🔯 I	Follow-up	neral/Other		
4 – References					
MRS-9 SSWP Appendix G Me 5 - Observed Condition/Activ		1			
MES QC inspection of SGO pe		ng an inspection of mater	ial smaller than 8 inch	nes but larger than 30mm	
6 - Comments:					
Material smaller than 8 inches area by an armored front-end lo	ader for 100% in	spection by the contracto	r.	sported to the MPPEH inspection	
All procedures from Appendix	G are being follow	wed.			
MES QC is also conducting a 25%	inspection of the m	naterial at the same time.			
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
David Abernathy				21 August 2014	
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Concu	Signature:	on Sul		Date: 24 August 2014	
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concu	Signature:	son SM		Date: 24 August 2014	
Quality Control Certification	Statement				

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 22Au	ıgust 2014			
2 - Definable Feature of Work				
	ve Investigation 1-fo	oot Dig and Sift kfill/Site Restoration		Scrap Inspection/Certification
Seeding and Construction of				Describe Below)
3 – Phase				
Preparatory Initial	⊠Follov	√-up ∐Gene	eral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	es:			
MES QC inspection of SGO perso	annel conducting an	inspection of materia	l cmaller than 8 inch	as but larger than 30mm
6 - Comments:	mier conducting an	inspection of materia	i silialler tilali o ilicii	es out larger than 30mm
0 - Comments.				
Material smaller than 8 inches but			he sifter and is trans	ported to the MPPEH inspection
area by an armored front-end load	er for 100% inspecti	on by the contractor.		
The contractor is performing a 100)% instrument aided	inspection of this ma	nterial.	
		F		
All procedures from Appendix G	are being followed.			
MES QC is also conducting a 25% ins	spection of the materia	I at the same time.		
7 - Results of Surveillance				
		ficiency #: 'R #:		
Conducted By:	Signature:			Date:
David Abernathy				22 August 2014
· ·				
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
Concur Non-Concur	Jason .	Soll		24 August 2014
10 - Site Operations Manager R	aviow			
10 - Site Operations ividiager K				Ditte
	Signature:	f		Date: 24 August 2014
☐ Concur ☐ Non-Concur	Jason,	Soll)		2.1145451 2017
Quality Control Certification St	atement			

1 – Surveillance Number:	23August 2014		
2 - Definable Feature of V	Vork		
	Intrusive Investigation		ed Scrap Inspection/Certification
Data Management		Backfill/Site Restoration	
	ction of Erosion and Se	diment Control Features	ase Describe Below)
3 – Phase			
☐ Preparatory ☐	Initial \(\sum Fe	ollow-up General/Other	
4 – References		<u> </u>	
MRS-9 SSWP Appendix G			
5 - Observed Condition/A	ctivities:		
MES QC inspection of SG	O personnel conducting	g an inspection of material smaller than 8 in	nches but larger than 30mm
6 - Comments:	1	1	
Material smaller than 8 inc area by an armored front-en		nm is being separated by the sifter and is trapection by the contractor.	ansported to the MPPEH inspection
The contractor is performing	ng a 100% instrument a	ided inspection of this material.	
All procedures from Apper	ndix G are being follow	ved.	
MES QC is also conducting a	25% inspection of the ma	aterial at the same time	
WIED QC is also conducting a	2370 inspection of the inc	tional at the same time.	
7 - Results of Surveillance	Δ.		
7 - Results of Surveillance		D. C	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
			23 August 2014
David Abernathy			
8 – Comments			
9 – UXOQCS			
	G:		T_
	Signature:		Date:
Concur Non-Co	oncur Jaso	n Soll	24 August 2014
10 C'4 O 4' M	D :		
10 - Site Operations Man	ager Keview		
	Signature:		Date:
	Jase	on Soll	24 August 2014
Concur Non-Co	oncur /		
0 11 0 12 2			
Quality Control Certifica	tion Statement		
44T		. 1.1 . T	

1 – Surveillance Number:	24August 2014			
2 - Definable Feature of V				
Baseline Survey Data Management	Intrusive Investigation	n 1-foot Dig and Sift Backfill/Site Restoration	☐ MEC-Related	Scrap Inspection/Certification
		ediment Control Features	Other (Please	Describe Below)
3 – Phase				
☐ Preparatory ☐	Initial	ollow-up	ral/Other	
4 – References				
MRS-9 SSWP Appendix G	Mechanical Removal			
5 - Observed Condition/A				
MES QC inspection of SG	O personnel conducting	g an inspection of material	smaller than 8 inch	es but larger than 30mm
6 - Comments:				
Material smaller than 8 includes area by an armored front-en			ne sifter and is trans	ported to the MPPEH inspection
The contractor is performing		•	erial.	
All procedures from Apper	ndix G are being follow	ved.		
MES QC is also conducting a	25% inspection of the ma	aterial at the same time.		
7 - Results of Surveillance	7 - Results of Surveillance			
		Deficiency #:		
	Unacceptable	NCR #:		
Conducted By:	Signature:			Date:
Kent Tibbitts	Kit &	Tillit		24 August 2014
8 – Comments				
9 – UXOQCS				
> 0120 Q 00	Signature:			D.
⊠ Concur □ Non-Co		m Sul		Date: 24 August 2014
10 - Site Operations Manager Review				
20 Site Operations Wall	Signature:			Date:
	-	on Sell		24 August 2014
Concur Non-Co	oncur /	18 11		
Ouality Control Certification Statement				

1 – Surveillance Number: 25Au	oust 2014		
	gust 2014		
2 - Definable Feature of Work			
	ve Investigation 1-foot Dig and S		Scrap Inspection/Certification
	rid Acceptance, Backfill/Site Resi		Dogowika Bolovy)
	Erosion and Sediment Control Fe	eatures	Describe Below)
3 – Phase			
Dunganatam. Disitial	⊠г ана		
Preparatory Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mecha	unical Removal		
5 - Observed Condition/Activitie			
object year condition/received	5.		
MES QC inspection of SGO perso	nnel conducting an inspection of	material smaller than 8 inch	es but larger than 30mm
6 - Comments:	S in the same of t		
v - comments.			
Material smaller than 8 inches but	larger than 30mm is being senare	nted by the sifter and is trans	ported to the MPPEH inspection
area by an armored front-end loade			ported to use 1121 221 mspection
	1 ,		
The contractor is performing a 100	% instrument aided inspection of	f this material.	
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25% ins	nection of the meterial at the same ti	ma	
MES QC is also conducting a 25% ins	pection of the material at the same th	me.	
7 - Results of Surveillance			
	Deficiency #:		
☐ Ur	nacceptable NCR #:		
Conducted By:	Signature:		Date:
	Kil Tillett		25 August 2014
Kent Tibbitts	fil the		
8 – Comments			
9 – UXOQCS			
	Signature:		Date:
⊠ Concur	Jason Soll		25 August 2014
	7500		
10 - Site Operations Manager Review			
			Detail
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jason Soll	_	25 August 2014
Zy concur			
Quality Control Certification Sta	atement		
Quanty Control Certification Sta	atement		

1 – Surveillance Number: 26August 2014			
2 - Definable Feature of Work			
☐ Data Management ☐ G	ve Investigation 1-foot Dig and rid Acceptance, Backfill/Site Re Erosion and Sediment Control I	estoration	Scrap Inspection/Certification Describe Below)
3 – Phase	Liosion and Seament Condoi i	catures Other (Flease	Describe Below)
5 Thuse			
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie			
5 - Observed Condition/Activitie	25:		
MES QC inspection of SGO perso	onnel conducting an inspection o	f material smaller than 8 inch	es but larger than 30mm
6 - Comments:			
Material smaller than 8 inches but area by an armored front-end load			ported to the MPPEH inspection
The contractor is performing a 100	0% instrument aided inspection	of this material.	
All procedures from Appendix G a	are being followed.		
MES QC is also conducting a 25% ins	spection of the material at the same	time.	
7 - Results of Surveillance			
7 - Results of Surveillance	To 61 : 4		
	nacceptable Deficiency #: NCR #:		
Conducted By:	Signature:		Date:
Kent Tibbitts	KID Tillett	_	26 August 2014
8 – Comments	<u> </u>		
9 – UXOQCS			
	Signature:		Date:
⊠ Concur	Jason Sil		26 August 2014
	0		
10 - Site Operations Manager Review			
	Signature:		Date:
Concur Non-Concur	Jason Soll	_	26 August 2014
Concur Non-Concur	V		
Quality Control Certification Sta	atement		

1 – Surveillance Number: 27Au	iguet 2014		
1 – Bul vemance (vumber: 27Au	igust 2014		
2 - Definable Feature of Work			
	ve Investigation 1-foot Dig and Si		Scrap Inspection/Certification
	rid Acceptance, Backfill/Site Rest		D
	Erosion and Sediment Control Fe	atures Uther (Please	Describe Below)
3 – Phase			
Duan anatama	⊠ E-11	□C 1/O4h	
Preparatory Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mecha	nical Removal		
5 - Observed Condition/Activitie			
MES QC inspection of SGO perso	nnel conducting an inspection of	material smaller than 8 inche	es but larger than 30mm
6 - Comments:	<u> </u>		
Material smaller than 8 inches but	larger than 30mm is being separa	ted by the sifter and is transp	ported to the MPPEH inspection
area by an armored front-end loade			
The contractor is performing a 100)% instrument aided inspection of	this material.	
All proceedings from Appendix C	one being fellowed		
All procedures from Appendix G a	ire being followed.		
MES QC is also conducting a 25% ins	pection of the material at the same tir	ne.	
	1		
7 - Results of Surveillance			
7 Results of Sul Venturee	D.C.:		
□ Acceptable □ Ur	Deficiency #: NCR #:		
	TOTAL.		Data
Conducted By:	Signature:		Date: 27 August 2014
Kent Tibbitts	KID Tillett		27 August 2014
8 – Comments	P		
o – Comments			
9 – UXOQCS			
	Si amatana.		_
M. Canana Nan Canana	Signature:		Date:
Concur Non-Concur	Jason Soll		27 August 2014
10. Site On quetions Manager Parions			
10 - Site Operations Manager Review			
	Signature:		Date:
	Jason Soll	_	27 August 2014
Concur Non-Concur			
	L		
Quality Control Certification Sta	atement		

1 – Surveillance Number: 28Au	igust 2014		
2 - Definable Feature of Work			
	ve Investigation 1-foot Dig and S rid Acceptance, Backfill/Site Rest		Scrap Inspection/Certification
	Erosion and Sediment Control Fe		Describe Below)
3 – Phase			
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other	
4 – References	Zaronow up		
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie			
			1 1 20
MES QC inspection of SGO perso 6 - Comments:	nnel conducting an inspection of	material smaller than 8 inche	es but larger than 30mm
6 - Comments:			
Material smaller than 8 inches but area by an armored front-end loader			ported to the MPPEH inspection
The contractor is performing a 100)% instrument aided inspection of	this material.	
All procedures from Appendix G a	are being followed.		
MES QC is also conducting a 25% ins	spection of the material at the same tin	me.	
7 - Results of Surveillance			
7 Results of Surventance	Deficiency #:		
☐ Ur	nacceptable NCR #:		
Conducted By:	Signature:		Date:
Kent Tibbitts	Lib Tillett		28 August 2014
8 – Comments		1	
9 – UXOQCS			
	Signature:		Date:
Concur Non-Concur	Jason Soll	-	28 August 2014
10 - Site Operations Manager Review			
	Signature:		Date:
	Jason Soll	_	28 August 2014
Concur Non-Concur			
Quality Control Certification Statement			

1 – Surveillance Number: 29Au	igust 2014			
	.5457 2011			
2 - Definable Feature of Work		710	9 7 1 19 19 1	
	ve Investigation 1-foot Dig and Strid Acceptance, Backfill/Site Res		Scrap Inspection/Certification	
	Erosion and Sediment Control F		Describe Below)	
3 – Phase	Elosion and Sediment Condoi 1	Catales	Beserve Below)	
5 I Huse				
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other		
4 – References				
2 2 2 2				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	es:			
AFFG OG: Sago			1 1 20	
MES QC inspection of SGO perso	nnel conducting an inspection of	material smaller than 8 inch	es but larger than 30mm	
6 - Comments:				
Matarial amallanthan Singhas had	lancar than 20mm is being some		nested to the MDDEIL in one of in	
Material smaller than 8 inches but area by an armored front-end load			ported to the MPPEH inspection	
area by an armored front-end loads	of 100% inspection by the con	indactor.		
The contractor is performing a 100	0% instrument aided inspection o	of this material.		
	-			
All procedures from Appendix G a	are being followed.			
MES QC is also conducting a 25% ins	enection of the material at the same t	ime		
WES QC is also conducting a 25% life	pection of the material at the same the	inie.		
7 - Results of Surveillance				
7 - Results of Surventance				
	Deficiency #: NCR #:			
	THERE II.		D.	
Conducted By:	Signature:		Date: 29 August 2014	
Kent Tibbitts	KID Tillit	-	29 August 2014	
8 – Comments	L.P			
o comments				
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jason Sal	_	29 August 2014	
	Just 11 John			
10 - Site Operations Manager Review				
	Signature:		Date:	
			29 August 2014	
☐ Concur ☐ Non-Concur	Jason Sil		27 Tugust 2011	
Quality Control Certification Sta	Quality Control Certification Statement			

1 – Surveillance Number: 30August 2014			
2 - Definable Feature of Work			
☐ Data Management ☐ G	ve Investigation 1-foot Dig and a rid Acceptance, Backfill/Site Re Erosion and Sediment Control F	storation	Scrap Inspection/Certification Describe Below)
3 – Phase	Liosion and Seament Control i	catares Other (Ficuse	Describe Below)
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G Mecha 5 - Observed Condition/Activitie			
5 - Observed Condition/Activitie	2S:		
MES QC inspection of SGO perso	onnel conducting an inspection o	f material smaller than 8 inch	es but larger than 30mm
6 - Comments:			
Material smaller than 8 inches but area by an armored front-end load			ported to the MPPEH inspection
The contractor is performing a 100)% instrument aided inspection of	of this material.	
All procedures from Appendix G a	are being followed.		
MES QC is also conducting a 25% ins	spection of the material at the same	time.	
7 - Results of Surveillance			
7 - Results of Surveillance	D.C		
	nacceptable Deficiency #: NCR #:		
Conducted By:	Signature:		Date:
Kent Tibbitts	Kit Tillit	_	30 August 2014
8 – Comments	L.F		
9 – UXOQCS			
	Signature:		Date:
☐ Non-Concur	Jason Sal	_	30 August 2014
	0		
10 - Site Operations Manager Review			
	Signature:		Date:
Concur Non-Concur	Jason Soll	2_	30 August 2014
Concur Non-Concur			
Quality Control Certification Sta	atement		·

1 – Surveillance Number: 2 September 2014			
2 - Definable Feature of Work	_		
☐ Data Management ☐ Gr	rid Acceptance, Backfill/Site Restoration	ed Scrap Inspection/Certification ase Describe Below)	
3 – Phase			
☐ Preparatory ☐ Initial	☑Follow-up ☐General/Other		
4 – References			
MRS-9 SSWP Appendix G Mecha			
5 - Observed Condition/Activities	s:		
	nnel conducting an inspection of material smaller than 8 in	nches but larger than 30mm	
6 - Comments:			
	larger than 30mm is being separated by the sifter and is tracer for 100% inspection by the contractor.	ansported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection of this material.		
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
	Deficiency #:		
<u> </u>	acceptable NCR #:		
Conducted By:	Signature:	Date: 2 September 2014	
Kent Tibbitts	LID TILLE	1	
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
☐ Concur ☐ Non-Concur	Jason Sil	2 September 2014	
10 - Site Operations Manager Review			
Signature: Date:			
_	Jason Sal	2 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Sta	itement		
	omplete and correct and that I, or my authorized representa-		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 3 September 2014			
2 - Definable Feature of Work			
☐ Data Management ☐ Gr	rid Acceptance, Backfill/Site Restoration	ated Scrap Inspection/Certification ease Describe Below)	
3 – Phase			
☐ Preparatory ☐ Initial	⊠Follow-up □General/Other		
4 – References			
MRS-9 SSWP Appendix G Mecha			
5 - Observed Condition/Activities	s:		
	nnel conducting an inspection of material smaller than 8	inches but larger than 30mm	
6 - Comments:			
	larger than 30mm is being separated by the sifter and is er for 100% inspection by the contractor.	transported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection of this material.		
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
	Deficiency #:		
<u> </u>	acceptable NCR #:		
Conducted By:	Signature:	Date: 3 September 2014	
Kent Tibbitts	El Villette	-	
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
☐ Concur ☐ Non-Concur	Jason Sid	3 September 2014	
10 - Site Operations Manager Review			
	Signature: Jason Soll	Date: 3 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Sta	itement		
	omplete and correct and that I, or my authorized represen		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 4 Sep	1 – Surveillance Number: 4 September 2014			
2 - Definable Feature of Work	_			
☐ Data Management ☐ Gr	re Investigation 1-foot Dig and Sift id Acceptance, Backfill/Site Restoration Erosion and Sediment Control Features			
3 – Phase				
☐ Preparatory ☐ Initial	⊠Follow-up □General	/Other		
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activities	<u>:</u>			
	nnel conducting an inspection of material sn	naller than 8 inches but larger than 30mm		
6 - Comments:				
	larger than 30mm is being separated by the sr for 100% inspection by the contractor.	sifter and is transported to the MPPEH inspection		
The contractor is performing a 100	% instrument aided inspection of this materi	ial.		
All procedures from Appendix G a	re being followed.			
MES QC is also conducting a 25%	inspection of the material at the same time.			
7 - Results of Surveillance				
	Deficiency #:			
<u> </u>	acceptable NCR #:			
Conducted By:	Signature:	Date: 4 September 2014		
Kent Tibbitts	LID Tillit	•		
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
☐ Concur ☐ Non-Concur	Jason Sil	4 September 2014		
10 - Site Operations Manager Review				
	Signature: Jason Salo	Date: 4 September 2014		
☐ Concur ☐ Non-Concur				
Quality Control Certification Sta	tement			
		ized representative, have inspected the work		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 5 September 2014				
2 - Definable Feature of Work				
	ve Investigation 1-foo id Acceptance, Backt Erosion and Sedimen	fill/Site Restoration		Scrap Inspection/Certification Describe Below)
3 – Phase				,
☐ Preparatory ☐ Initial	⊠Follow-	up Gener	al/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activitie	s:			
MES QC inspection of SGO person	nnel conducting an in	spection of material	smaller than 8 inch	es but larger than 30mm
6 - Comments:				
Material smaller than 8 inches but area by an armored front-end loade			e sifter and is trans	ported to the MPPEH inspection
The contractor is performing a 100	% instrument aided in	nspection of this mate	erial.	
All procedures from Appendix G a	re being followed.			
MES QC is also conducting a 25%	inspection of the ma	terial at the same tim	e.	
7 - Results of Surveillance				
	Defice acceptable NCR	ciency #:		
Conducted By:	Signature:			Date:
Kent Tibbitts	KID Tile	til		5 September 2014
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
		fin		5 September 2014
	Jason /	Soll		o septement zor :
10 - Site Operations Manager Review				
•	Signature:			Date:
	•			5 September 2014
☐ Concur ☐ Non-Concur	Jason /	Joll)		o september 2011
_				
Quality Control Certification Sta	ntement			
"I certify that the above report is co	omplete and correct a	nd that I, or my autho	orized representativ	e, have inspected the work
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict				

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 6 September 2014			
2 - Definable Feature of Work			
☐ Data Management ☐ Gr	rid Acceptance, Backfill/Site Restoration	ted Scrap Inspection/Certification ase Describe Below)	
3 – Phase			
☐ Preparatory ☐ Initial	☐ General/Other		
4 – References			
MRS-9 SSWP Appendix G Mechan			
5 - Observed Condition/Activities	s:		
	nnel conducting an inspection of material smaller than 8 i	nches but larger than 30mm	
6 - Comments:			
	larger than 30mm is being separated by the sifter and is treer for 100% inspection by the contractor.	ransported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection of this material.		
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
	Deficiency #:		
	acceptable NCR #:		
Conducted By:	Signature:	Date: 6 September 2014	
Kent Tibbitts	El Villate		
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
⊠ Concur	Jason Soll	6 September 2014	
10 - Site Operations Manager Review			
_	Signature: Jason Sal	Date: 6 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Sta	tement		
	omplete and correct and that I, or my authorized represent		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 14 Se	ptember 2014			
2 - Definable Feature of Work				
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration				
Seeding and Construction of			Other (Please	e Describe Below)
3 – Phase				
☐ Preparatory ☐ Initial	⊠Follow-u _l	p	eral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha	nical Removal			
5 - Observed Condition/Activities				
MES QC inspection of SGO person	nnel conducting an inst	pection of material	smaller than 8 inch	nes but larger than 30mm
6 - Comments:				
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor. The contractor is performing a 100% instrument aided inspection of this material. All procedures from Appendix G are being followed.				
MES QC is also conducting a 25%	inspection of the mate	rial at the same tin	ne.	
7 - Results of Surveillance				
	Deficion NCR #	ency #: #:		
Conducted By:	Signature:			Date:
	KID TILL	11		14 September 2014
Kent Tibbitts 8 – Comments	file 1966			
8 – Comments				
a twooca				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature: Jason J.			Date: 14 September 2014
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature: Jason A	(M)		Date: 14 September 2014
Quality Control Certification Sta	itement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 15 Se	ptember 2014				
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration					
☐ Data Management ☐ Gr. Seeding and Construction of I				Other (Please	e Describe Below)
3 – Phase					,
☐ Preparatory ☐ Initial	⊠Folle	low-up	Gene	ral/Other	
4 – References					
MRS-9 SSWP Appendix G Mechan	nical Removal				
5 - Observed Condition/Activities					
MES QC inspection of SGO person	nnel conducting a	an inspection of	material	smaller than 8 inch	nes but larger than 30mm
6 - Comments:	0				
Material smaller than 8 inches but larea by an armored front-end loade				ne sifter and is trans	sported to the MPPEH inspection
The contractor is performing a 100	% instrument aide	ed inspection of	this ma	terial.	
All procedures from Appendix G a	re being followed	1.			
MES QC is also conducting a 25%	inspection of the	material at the	same tin	ne.	
iniza qui a and conducting a 20%	inspection of the				
7 - Results of Surveillance					
☐ Un ☐ Un	. 11	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
	KID TO	1001			15 September 2014
Kent Tibbitts	fil Vi	Utol C			
8 – Comments					
A TWO 0 CC					
9 – UXOQCS					
	Signature:				Date:
Concur Non-Concur	Jason	Sul	-		15 September 2014
10 - Site Operations Manager Review					
	Signature:				Date:
M. Carres D. Nas Carres	Jason	Sal)	_		15 September 2014
Concur Non-Concur					
	1				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					
comormance with the plans and spe	ecincations excep	pi as may be not	eu above	e.	

1 – Surveillance Number: 16 September 2014			
2 - Definable Feature of Work			
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial	⊠Follow-up □General/Other		
4 – References			
MRS-9 SSWP Appendix G Mecha			
5 - Observed Condition/Activities	s:		
	nnel conducting an inspection of material smaller than 8	inches but larger than 30mm	
6 - Comments:			
	larger than 30mm is being separated by the sifter and is er for 100% inspection by the contractor.	transported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection of this material.		
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
Deficiency #:			
<u> </u>	acceptable NCR #:		
Conducted By:	Signature:	Date: 16 September 2014	
Kent Tibbitts	LD Tillit	1	
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
☐ Concur ☐ Non-Concur	Jason Sal	16 September 2014	
10 - Site Operations Manager Review			
	Signature:	Date:	
	Jason Soll	16 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Sta	tement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 17 Se	ptember 2014				
2 - Definable Feature of Work					
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration					
Seeding and Construction of				Other (Please	e Describe Below)
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-	-up]Gener	al/Other	
4 – References					
MRS-9 SSWP Appendix G Mecha	nical Removal				
5 - Observed Condition/Activitie					
MES QC inspection of SGO person	nnel conducting an in	nspection of ma	aterial	smaller than 8 inch	nes but larger than 30mm
6 - Comments:	_	_			
Material smaller than 8 inches but area by an armored front-end loade. The contractor is performing a 100 All procedures from Appendix G a	er for 100% inspection % instrument aided in	on by the contra	actor.		sported to the MPPEH inspection
MES QC is also conducting a 25%	inspection of the ma	aterial at the sa	me tim	e.	
7 - Results of Surveillance					
□ Acceptable □ Un	Defi nacceptable NCF	iciency #: R #:			
Conducted By:	Signature:				Date:
Kent Tibbitts	KID Tile	11			17 September 2014
8 – Comments					
o comments					
9 – UXOQCS					
-	Signature:				Date:
⊠ Concur □ Non-Concur	Jason /	811)-			17 September 2014
_	Just 11 2	Jour			
10 - Site Operations Manager Review					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Jason .	Sul			17 September 2014
Concur Non-Concur	0				
Quality Control Certification Sta	Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					
comormance with the plans and sp	confeations except as	s may be noted	i above	·•	

1 – Surveillance Number: 18 Se	ptember 2014			
2 - Definable Feature of Work				
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Scrap Inspection/Certification Data Management Grid Acceptance, Backfill/Site Restoration				
Seeding and Construction of 1			(Please Describe Below)	
3 – Phase		_		
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other		
4 – References				
MRS-9 SSWP Appendix G Mecha	nical Removal			
5 - Observed Condition/Activities				
MES QC inspection of SGO person	nnel conducting an inspection	of material smaller thar	n 8 inches but larger than 30mm	
6 - Comments:	<u> </u>			
Material smaller than 8 inches but area by an armored front-end loade			is transported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection	n of this material.		
All procedures from Appendix G a	re being followed.			
MES QC is also conducting a 25%	inspection of the material at	the same time.		
iniza qui a assi conductang a 20 /o	mspection of the material at			
7 - Results of Surveillance				
☐ Un ☐ Un	Deficiency # NCR #:	:		
Conducted By:	Signature:		Date:	
-	KID TILLET		18 September 2014	
Kent Tibbitts	fil was	<u>.</u>		
8 – Comments				
A IIVOOCS				
9 – UXOQCS				
M. Carra D. Nav. Carra	Signature:		Date:	
Concur Non-Concur	Jason Soll)	18 September 2014	
10 - Site Operations Manager Review				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jason Soll)	18 September 2014	
Concui Non-Concui				
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				
	performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			
comormance with the plans and sp	confeations except as may be	noted above.		

1 – Surveillance Number: 19 September 2014			
2 - Definable Feature of Work			
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other			
4 – References			
MRS-9 SSWP Appendix G Mechanical Removal 5 - Observed Condition/Activities:			
5 - Observed Condition/Activities:			
MES QC inspection of SGO personnel conducting an inspection of material smaller than 8 inches but larger than 30mm 6 - Comments:			
0 - Comments:			
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor.			
The contractor is performing a 100% instrument aided inspection of this material.			
All procedures from Appendix G are being followed.			
MES QC is also conducting a 25% inspection of the material at the same time.			
7 - Results of Surveillance			
☐ Unacceptable ☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:			
Conducted By: Signature: 19 September 2014			
Kent Tibbitts			
8 – Comments			
9 – UXOQCS			
Signature: Date: 19 September 2014			
10 - Site Operations Manager Review			
Signature: Date:			
Concur Non-Concur			
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 20 September 2014			
2 - Definable Feature of Work			
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase		,	
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other			
4 – References			
MRS-9 SSWP Appendix G Mechan	nical Removal		
5 - Observed Condition/Activities			
MES QC inspection of SGO person	nel conducting an inspection of material smaller than 8 inc	ches but larger than 30mm	
6 - Comments:			
	arger than 30mm is being separated by the sifter and is trainer for 100% inspection by the contractor.	nsported to the MPPEH inspection	
The contractor is performing a 1009	% instrument aided inspection of this material.		
All procedures from Appendix G ar	re being followed.		
MES OC is also conducting a 25% i	inspection of the material at the same time.		
WES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
☐ Una	Deficiency #: NCR #:		
Conducted By:	Signature:	Date:	
Kent Tibbitts	Kil Tillitt	20 September 2014	
8 – Comments			
9 – UXOQCS			
-	Signature:	Deter	
⊠ Concur		Date: 20 September 2014	
Concur Non-Concur Jason Salo 20 September 2014			
10 - Site Operations Manager Review			
	Signature:	Date:	
M. Carrier D. Nan Carrier	Jason Sal	20 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Stat	tement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict			
conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 21 September 2014				
2 - Definable Feature of Work				
		kfill/Site Restoration	1	Scrap Inspection/Certification Describe Below)
3 – Phase				
<u> </u>				
Preparatory Initial	⊠Follov	w-up Ger	neral/Other	
4 – References				
MRS-9 SSWP Appendix G Mecha	nical Removal			
5 - Observed Condition/Activitie	s:			
MES QC inspection of SGO person	nnel conducting an	inspection of materi	al smaller than 8 inch	nes but larger than 30mm
6 - Comments:				
Material smaller than 8 inches but area by an armored front-end loade				sported to the MPPEH inspection
The contractor is performing a 100	% instrument aided	l inspection of this n	aterial.	
All procedures from Appendix G a	re being followed.			
MES QC is also conducting a 25%	inspection of the m	naterial at the same t	ime.	
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By:	Signature:	_		Date:
Kent Tibbitts	KID Til	Sett		21 September 2014
8 – Comments				
9 – UXOQCS				
3 - UAUQUS				
_	Signature:			Date:
☐ Concur ☐ Non-Concur	Juson,	Soll		21 September 2014
10 - Site Operations Manager Review				
				Data
	Signature:			Date: 21 September 2014
☐ Concur ☐ Non-Concur	Jason,	Soll		21 September 2014
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict				

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 22 September 2014			
2 - Definable Feature of Work	_		
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial	☑Follow-up ☐General/Other		
4 – References			
MRS-9 SSWP Appendix G Mecha			
5 - Observed Condition/Activities	s:		
	nnel conducting an inspection of material smaller than 8 inch	es but larger than 30mm	
6 - Comments:			
area by an armored front-end loade	larger than 30mm is being separated by the sifter and is transer for 100% inspection by the contractor.	ported to the MPPEH inspection	
The contractor is performing a 100	% instrument aided inspection of this material.		
All procedures from Appendix G a	re being followed.		
MES QC is also conducting a 25%	inspection of the material at the same time.		
7 - Results of Surveillance			
Deficiency #:			
<u> </u>	acceptable NCR #:		
Conducted By:	Signature:	Date: 22 September 2014	
Kent Tibbitts	LID TILLE		
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
☐ Concur ☐ Non-Concur	Jason Soll	22 September 2014	
10 - Site Operations Manager Review			
	Signature:	Date:	
	Jason Soll	22 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

2 - Definable Feature of Work			
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial ☐ General/Other			
4 – References			
MRS-9 SSWP Appendix G Mechanical Removal			
5 - Observed Condition/Activities:			
MES QC inspection of SGO personnel conducting an inspection of material smaller than 8 inches but larger than 30mm			
6 - Comments:			
Material smaller than 8 inches but larger than 30mm is being separated by the sifter and is transported to the MPPEH inspection area by an armored front-end loader for 100% inspection by the contractor.			
The contractor is performing a 100% instrument aided inspection of this material.			
All procedures from Appendix G are being followed.			
MES QC is also conducting a 25% inspection of the material at the same time.			
7 - Results of Surveillance			
Deficiency #:			
☐ Unacceptable ☐ Unacceptable ☐ NCR #:			
Conducted By: Signature: Date: 23 September 2014			
Kent Tibbitts			
8 – Comments			
9 – UXOQCS			
Signature: Date:			
Signature: Date: 23 September 2014			
Signature: Date: 23 September 2014 10 - Site Operations Manager Review			
Signature: Date: 23 September 2014 10 - Site Operations Manager Review Signature: Date: 23 September 2014			
Signature: Date: 23 September 2014 10 - Site Operations Manager Review Signature: Date: 23 September 2014			
Signature: Date: 23 September 2014 10 - Site Operations Manager Review Signature: Date: 23 September 2014			
Signature: Date: 23 September 2014 10 - Site Operations Manager Review Signature: Date: 23 September 2014			
Signature: Date: 23 September 2014			

1 – Surveillance Number: 24 September 2014				
2 - Definable Feature of Work				
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)				
3 – Phase				
☐ Preparatory ☐ Initial	⊠Follow-up ☐General/Other			
4 – References				
MRS-9 SSWP Appendix G Mecha				
5 - Observed Condition/Activities	s:			
	nnel conducting an inspection of material smaller than 8 inches b	ut larger than 30mm		
6 - Comments:				
	larger than 30mm is being separated by the sifter and is transporter for 100% inspection by the contractor.	ed to the MPPEH inspection		
The contractor is performing a 100	% instrument aided inspection of this material.			
All procedures from Appendix G a	are being followed.			
MES QC is also conducting a 25%	inspection of the material at the same time.			
7 - Results of Surveillance				
Deficiency #:				
<u> </u>	nacceptable NCR #:			
Conducted By:	Signature: Da	ite: 4 September 2014		
Kent Tibbitts	Lib Tilbitt	•		
8 – Comments				
9 – UXOQCS				
	Signature: Da	ate:		
☐ Concur ☐ Non-Concur		September 2014		
10 - Site Operations Manager Review				
	Signature: Da	ate:		
	-	September 2014		
☐ Concur ☐ Non-Concur				
Quality Control Certification Sta	Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 25 September 2014			
2 - Definable Feature of Work			
☐ Baseline Survey ☐ Intrusive Investigation 1-foot Dig and Sift ☐ MEC-Related Scrap Inspection/Certification ☐ Data Management ☐ Grid Acceptance, Backfill/Site Restoration ☐ Seeding and Construction of Erosion and Sediment Control Features ☐ Other (Please Describe Below)			
3 – Phase			
☐ Preparatory ☐ Initial	⊠Follow-up □General/Other		
4 – References	Z2 222 W NF		
5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			
MRS-9 SSWP Appendix G Mechanic	cal Removal		
5 - Observed Condition/Activities:			
	el conducting an inspection of material smaller than 8	inches but larger than 30mm	
6 - Comments:			
	rger than 30mm is being separated by the sifter and is to for 100% inspection by the contractor.	ransported to the MPPEH inspection	
The contractor is performing a 100%	instrument aided inspection of this material.		
All procedures from Appendix G are	being followed.		
MES QC is also conducting a 25% in	aspection of the material at the same time.		
-			
7 - Results of Surveillance			
	Deficiency #: NCR #:		
Conducted By: S	Signature:	Date:	
Kent Tibbitts	KID TILLET	25 September 2014	
8 – Comments			
9 – UXOQCS			
-	Signature:	Dotor	
⊠ Concur □ Non-Concur		Date: 25 September 2014	
	Jason Sal	25 September 2011	
10 - Site Operations Manager Review			
S	Signature:	Date:	
□ Concur □ Non-Concur	Jason Soll	25 September 2014	
☐ Concur ☐ Non-Concur			
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict			
conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 30 Sep	otember 2014			
2 - Definable Feature of Work				
<u> </u>		Scrap Inspection/Certification		
	d Acceptance, Backfill/Site Restoration Brosion and Sediment Control Features Other (Please	e Describe Below)		
3 – Phase		,		
D. Donassitas D. Jacks 1	Follow-up			
Preparatory Initial 4 – References	☐ Follow-up ☐ General/Other			
4 – References				
MRS-9 SSWP Appendix G Mechan				
5 - Observed Condition/Activities	:			
MES QC inspection of SGO person	anel conducting an inspection of material smaller than 8 inch	nes but larger than 30mm		
6 - Comments:	, , , , , , , , , , , , , , , , , , ,			
	arger than 30mm is being separated by the sifter and is trans r for 100% inspection by the contractor.	sported to the MPPEH inspection		
The contractor is performing a 100%	% instrument aided inspection of this material.			
All procedures from Appendix G ar	re being followed.			
MES OC is also conducting a 25%	inspection of the material at the same time.			
WES QC is also conducting a 25%	hispection of the material at the same time.			
7 - Results of Surveillance	_			
	Deficiency #: NCR #:			
Conducted By:	Signature:	Date:		
	KID TILLET	30 September 2014		
Kent Tibbitts	fil Marie			
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
☐ Concur ☐ Non-Concur	Jason Soll	30 September 2014		
10 - Site Operations Manager Review				
-	Signature:	Date:		
	Juson Sal	30 September 2014		
☐ Concur ☐ Non-Concur	Just 11 Source			
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				
	implete and correct and that I, or my authorized representation children contractor) and have determined that all materials, equip			
conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 1 Oct	ober 2014				
2 - Definable Feature of Work					
	ve Investigation 1- id Acceptance, Ba			☐ MEC-Related	Scrap Inspection/Certification
Seeding and Construction of I				Other (Please	e Describe Below)
3 – Phase					,
☐ Preparatory ☐ Initial	⊠Follo	ow-up	Gene	ral/Other	
4 – References					
MRS-9 SSWP Appendix G Mechan	nical Removal				
5 - Observed Condition/Activities					
MES QC inspection of SGO persor	nnel conducting a	n inspection of	material	smaller than 8 inch	nes but larger than 30mm
6 - Comments:	J				<u> </u>
Material smaller than 8 inches but l area by an armored front-end loade				ne sifter and is trans	sported to the MPPEH inspection
The contractor is performing a 100°	% instrument aide	ed inspection of	this mat	terial.	
All procedures from Appendix G at	re being followed	1.			
MES QC is also conducting a 25%	inspection of the	material at the	same tim	ne.	
iniza qui a and conducting a zero	mspection of the		J		
7 - Results of Surveillance					
☐ Un:	. 1 1	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
	KID TO	·Olit			1 October 2014
Kent Tibbitts	fil no	auc.			
8 – Comments					
0 HV00CS					
9 – UXOQCS					
Concur Non-Concur	Signature:	P			Date:
Concur Non-Concur	Jason	Soll	-		1 October 2014
10 - Site Operations Manager Review					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Jason	Sul	_		1 October 2014
Concui Non-Concui	0				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications event as may be noted above."					
conformance with the plans and specifications except as may be noted above."					

QC Surveillances
Dig Sift Operations
Tree and Root Ball Inspection

1 C 91 N 1 O 1	2014		
1 – Surveillance Number: 8 Jul	y 2014		
2 - Definable Feature of Work			
☐ Data Management ☐ Gi	ve Investigation 1-foot Dig and rid Acceptance, Backfill/Site Re	estoration	d Scrap Inspection/Certification
	Erosion and Sediment Control	Features	e Describe Below)
3 – Phase			
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other	
4 – References			
MRS-9 SSWP Appendix G 2.7.1 N 5 - Observed Condition/Activitie			
3 - Observed Condition/Activitie	ರಾ.		
MES QC inspection of SGO perso	onnel conducting inspections of	the trees and root balls	
6 - Comments:			
Contractor is following procedures	s in accordance with Appendix	G 2.7.1 of the MRS-9 SSWP	
No discrepancies were noted.			
7 - Results of Surveillance			
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:
			8 July 2014
Dave Abernathy			
8 – Comments			
9 – UXOQCS			
) - Choqes	T		T
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jason Soll	2_	14 July 2014
10 - Site Operations Manager Review			
	Signature:		
	_		Date:
⊠ Concur	Jason Sil	}	14 July 2014
Quality Control Certification Sta	atement		

1 – Surveillance Number: 14 Ju	ıly 2014			
2 - Definable Feature of Work				
	ve Investigation 1-foot Digrid Acceptance, Backfill/S	Site Restoration		Scrap Inspection/Certification Describe Below)
3 – Phase	Erosion and Sediment Con	ilitor reatures	Other (Flease	Describe Below)
Preparatory Initial	⊠Follow-up	Gene	eral/Other	
4 – References				
MRS-9 SSWP Appendix G 2.7.1 I 5 - Observed Condition/Activities				
3 - Observed Condition/Activitie	5.			
MES QC inspection of SGO perso	nnel conducting inspection	ns of the trees a	nd root balls	
6 - Comments:				
Contractor is following procedures	s in accordance with Appe	endix G 2.7.1 of	the MRS-9 SSWP.	
No discrepancies were noted.				
7 - Results of Surveillance				
	Deficienc	ey #:		
☐ Unacceptable				
Conducted By:	Signature:			Date: 14 July 2014
Jason Soth	Jason Si			14 July 2014
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	Jason Sist.			14 July 2014
10 - Site Operations Manager Review				
	Signature:			Date:
Concur Non-Concur	Jason Sa			14 July 2014
Quality Control Certification Statement				
"I certify that the above report is c	omplete and correct and the	hat I, or my auth	norized representativ	ve, have inspected the work

QC Surveillances Dig Sift Operations Tree Removal and Burning Operations

1 – Surveillance Number: 06 Ju	aly 2014			
2 - Definable Feature of Work UXO Surface Sweep prior to	vegetation removal IVOS	Surface and Near Surface Clearance after vegetation is removed		
Intrusive Investigation 1-foot	Mag and Dig Intrusive Inves	stigation Clearance to Depth of Detection Surveying		
☐ MEC-Related Scrap Inspectio ☐ Other (Please Describe Below		te Restoration Brush Clearing Data Management		
3 – Phase	,			
☐ Preparatory ☐ Initial	Follow-up	General/Other		
4 – References				
MRS 9 SSWPD Appendix G,				
5 - Observed Condition/Activitie	es:			
G 1 10GP P	T. D			
Conducted QC Preparatory Phase 6 - Comments:	Tree Removal and Burning in N	1RS-9. Shift 1 crew.		
0 - Comments:				
• Trees, along with the re	oot balls, will be inspected by	a UXO Tech III before burning		
		as possible, and visually inspected		
		eparate pile. The Contractor will		
_	operations will occur between	of the trees and root balls for MPPEH		
Liisure trenen burning	operations will occur between	II) AM and 3 I M		
7 - Results of Surveillance				
7 - Results of Sul Veniance	Deficiency #:			
Acceptable U	nacceptable NCR #:			
Conducted By:	Signature:	Date:		
David Abernathy		06 July 2014		
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
Concur Non-Concur Jason Sall				
10 - Site Operations Manager R	eview	·		
	Signature:	Detail		
☐ Concur ☐ Non-Concur		Date:		
Jason July 2014				
Quality Control Certification Statement				
"I certify that the above report is c	complete and correct and that I, o	or my authorized representative, have inspected the work		

1 – Surveillance Number: 09 Ju	nly 2014			
2 - Definable Feature of Work				
			rance after vegetation is removed	
Intrusive Investigation 1-foot in MEC-Related Scrap Inspection	Mag and Dig Intrusive Inves	tigation Clearance to Depth of the Restoration Brush Clean		
Other (Please Describe Below		te Restoration Brush elea	Ing Data Management	
3 – Phase	,			
☐ Preparatory ☐ Initial	Follow-up	General/Other		
4 – References				
MRS 9 SSWPD Appendix G,				
5 - Observed Condition/Activitie	es:			
Conducted QC Preparatory Phase	Inspection for Tree Removal and	Burning in MRS-9. Shift 2 cre	ew.	
6 - Comments:				
 Trees, along with the root balls, will be inspected by a UXO Tech III before burning All root balls will be shaken to remove as much soil as possible, and visually inspected If MPPEH is observed the tree will be placed in a separate pile. The Contractor will perform a 100% instrument-aided visual inspection of the trees and root balls for MPPEH Ensure trench burning operations will occur between 9 AM and 3 PM 				
7 - Results of Surveillance				
	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:	
David Abernathy	Signature.		Date.	
, , , , , , , , ,			09 July 2014	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur Jason Sul			13 July 2014	
10 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur	Jason Sil	_	13 July 2014	
Quality Control Certification Statement				
"I certify that the above report is c	omplete and correct and that I, o	or my authorized representative	re, have inspected the work	

1 – Surveillance Number: 10 Ju	uly 2014			
2 - Definable Feature of Work				
UXO Surface Sweep prior to		Surface and Near Surface Cleatestigation Clearance to Depth of	rance after vegetation is removed	
MEC-Related Scrap Inspection		Site Restoration Brush Clea		
Other (Please Describe Below		_		
3 – Phase				
☐ Preparatory ☐ Initial	☐Follow-up	General/Other		
4 – References				
MRS 9 SSWPD Appendix G,				
5 - Observed Condition/Activitie	es:			
Conducted QC Initial Inspection f	or Tree Removal and Burning in	MRS-9. Shift 2 crew.		
6 - Comments:	2			
		UXO Tech III before burnin	0	
		s possible, and visually inspe		
		separate pile. The Contractor		
*		n of the trees and root balls f	or MPPEH	
• Ensuring trench burning	ng operations will occur between	ween 9 AM and 3 PM		
7 - Results of Surveillance	_			
	Deficiency #	:		
-	nacceptable NCR #:			
Conducted By:	Signature:		Date:	
David Abernathy			10 July 2014	
			10 541, 2011	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
⊠ Concur	Jason Soll)		
13 July 2014				
10 - Site Operations Manager Review				
	Signature:		Data	
Concur Non-Concur			Date:	
	Jason Soll)	13 July 2014	
Quality Control Certification Statement				
"I certify that the above report is o	complete and correct and that I	, or my authorized representative	ve, have inspected the work	

1 – Surveillance Number: 13	3 July 2014			
2 - Definable Feature of Wor ☐ UXO Surface Sweep prior ☐ Intrusive Investigation 1-fc ☐ MEC-Related Scrap Inspec ☐ Other (Please Describe Be	to vegetation remote to Mag and Dig [stion/Certification	Intrusive Investigation Clearance to Depth of	of Detection Surveying	
3 – Phase				
Preparatory Init	ial 🔯 F	Follow-up General/Other		
4 – References MRS 9 SSWPD Appendix G,				
Wike 7 55 WI D Appendix O,				
5 - Observed Condition/Activ	ities:			
Conducted QC Follow-up Insp	ection for Tree Re	moval and Burning in MRS-9. Shift 2 crew.		
6 - Comments:				
 Trees, along with the root balls, are inspected by a UXO Tech III before burning All root balls are shaken to remove as much soil as possible, and visually inspected If MPPEH is observed the tree will be placed in a separate pile. The Contractor will perform a 100% instrument-aided visual inspection of the trees and root balls for MPPEH Ensuring trench burning operations will occur between 9 AM and 3 PM 				
7 - Results of Surveillance				
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			13 July 2014	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur Juson Sulph			13 July 2014	
10 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur □ Non-Concu	Jase	on Sul	13 July 2014	
Quality Control Certification	Statement			

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 16 Ju	ıly 2014			
2 - Definable Feature of Work				
UXO Surface Sweep prior to v		urface and Near Surface Clearance after vegetation is removed igation Clearance to Depth of Detection Surveying		
MEC-Related Scrap Inspection		e Restoration Brush Clearing Data Management		
Other (Please Describe Below				
3 – Phase				
☐ Preparatory ☐ Initial	☐Follow-up	General/Other		
4 – References				
MRS 9 SSWPD Appendix G,				
5 - Observed Condition/Activitie	es:			
Conducted QC Initial Inspection for	or Tree Removal and Burning in MI	RS-9. Shift 1 crew.		
6 - Comments:				
, ,	oot balls, are inspected by a U.	<u>C</u>		
	_	ossible, and visually inspected		
		parate pile. The Contractor will		
-	•	of the trees and root balls for MPPEH		
Ensuring trench burnin	g operations will occur between	en 9 AM and 3 PM		
7 - Results of Surveillance				
	Deficiency #:			
Acceptable Ur	nacceptable NCR #:			
Conducted By:	Signature:	Date:		
David Abernathy	Jason Sil			
8 – Comments		10 July 2014		
8 – Comments				
9 – UXOQCS				
	Signature:	Date:		
☐ Concur ☐ Non-Concur	Jason Sil			
13 July 2014				
10 - Site Operations Manager Review				
	Signature:			
Concur Non-Concur		Date:		
Concur Non-Concur	Jason Sil	13 July 2014		
	U			
Quality Control Certification Statement				
"I certify that the above report is c	complete and correct and that L or	r my authorized representative, have inspected the work		

1 – Surveillance Number: 17 July 2014				
2 - Definable Feature of Work				
Baseline Survey Intrusive Investigation 1-foot Dig and Sift MEC-Related Data Management Grid Acceptance, Backfill/Site Restoration	l Scrap Inspection/Certification			
	e Describe Below)			
3 – Phase				
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other				
4 – References				
MRS-9 SSWP Sections 2.5.4, 10, Table 10-3 and Appendix G Mechanical Removal				
5 - Observed Condition/Activities:				
MES QC inspection of SGO and R&D personnel clearing and capping a portion of the burn pi	t in MRS-9B			
6 - Comments:				
Contractor removed the ash and burn debris from the western half of the burn pit and spread it out on the ground so it could cool off to allow the UXO team to inspect it for MPPEH the size of a 37mm or larger. This portion of the pit was then backfilled with clean soil. Any MEC found will be reported to the demo team for disposal.				
7 - Results of Surveillance				
☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By: Signature:	Date: 17 July 2014			
Jason Soth Jason Soth	17 July 2014			
8 – Comments				
9 – UXOQCS				
Signature: Signature: Juson Soll	Date: 17 July 2014			
10 - Site Operations Manager Review				
Signature: Signature: Jason Soll	Date: 17 July 2014			
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				

MES QC Surveillance Report – MRS 9 Tree Removal and Burning

1 – Surveillance Number: 22 Ju	ily 2014			
2 - Definable Feature of Work UXO Surface Sweep prior to v Intrusive Investigation 1-foot MEC-Related Scrap Inspection Other (Please Describe Below 3 - Phase	Mag and Dig Intrusive Investin/Certification Backfill/Site			
3 – Filase				
Preparatory Initial	⊠Follow-up	General/Other		
4 – References MRS 9 SSWPD Appendix G,				
Title 7 55 WID Tippendix G,				
5 - Observed Condition/Activitie	es:			
Conducted QC Follow-up Inspecti	on for Tree Removal and Burnin	g in MRS-9 Shift 1 crew		
6 - Comments:	on for free Removar and Burning	5 in which 7. Shift I ciew.		
 All root balls are shaken to remove as much soil as possible, and visually inspected If MPPEH is observed the tree will be placed in a separate pile. The Contractor will perform a 100% instrument-aided visual inspection of the trees and root balls for MPPEH Ensuring trench burning operations will occur between 9 AM and 3 PM 7 - Results of Surveillance △ Acceptable ☐ Unacceptable ☐ Unacceptable ☐ Conducted By: Date: Date: David Abernathy 				
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jason Soll	-	22 July 2014	
10 - Site Operations Manager Re	eview		22 July 2014	
-				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jason Sil	-	22 July 2014	
Quality Control Certification Sta	atement			
"I certify that the above report is c	complete and correct and that L or	my authorized representativ	ye have inspected the work	

QC Surveillances FCA QC Checks

1 – Surveillance Number: 08 Febr	uary 2012				
2 - Definable Feature of Work					
	g and Dig 🔲 Inti	rusive Investigation Clearance to Dep	Clearance after vegetation is removed on the of Detection Surveying Data Management		
3 – Phase					
Preparatory Initial	⊠Follov	w-up General/Other			
4 – References					
MRS 12 and 13 & MRS 9 Program L 5 - Observed Condition/Activities:	evel Work Plans.	Para. 10.5, 10.6 and Table 10-3.			
Equipment Function Check Test.					
6- Comments:					
Intrusive Investigation to Clearance Surveillance on MES Team 2 during correctly used FCA.			oring correct check procedure, all member	s of Team	
UXO Surface Sweep prior to veget Surveillance on MES Team 1 during of correctly used FCA.			oring correct check procedure, all member	s of Team	
7 - Results of Surveillance					
⊠ Acceptable ☐ Ur	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. li	allace	8 th February 2012		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	H. E. W	allace	8 th February 2012		
10 - Site Operations Manager Revie	ew				
☐ Concur ☐ Non-Concur	Signature:		Date:		
Quality Control Certification States	ment				
"I certify that the above report is com-	plete and correct	and that I or my authorized represen	tative have inspected the work performed	this day by	

1 – Surveillance Number: 16 Febru	ary 2012				
2 - Definable Feature of Work					
☐ Intrusive Investigation 1-foot Mag	g and Dig 🔲 Inti	☑ UXO Surface and Near Surface Crusive Investigation Clearance to Dept ackfill/Site Restoration ☐ Brush Cle	h of Detection Surveying		
3 – Phase					
Preparatory Initial	⊠Follov	w-up General/Other			
4 – References					
MRS 12 and 13 & MRS 9 Program Le 5 - Observed Condition/Activities:	evel Work Plans.	Para. 10.5, 10.6 and Table 10-3.			
Equipment Function Check Test.					
6- Comments:					
correctly used FCA.	laily function cho	eck of instruments in the FCA, monito	oring correct check procedure, all members of Team		
Intrusive Investigation to Clearance Surveillance on MES Team 2 during of correctly used FCA.			oring correct check procedure, all members of Team		
7 - Results of Surveillance					
	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W)allace	16 th February 2012		
8 – Comments					
9 – UXOQCS			Potes		
☐ Concur ☐ Non-Concur	Signature: Date: 16 th February 2012				
10 - Site Operations Manager Review					
☐ Concur ☐ Non-Concur	Signature:		Date:		
Quality Control Certification States	nent				
	letermined that a		ative, have inspected the work performed this day by ship are in strict conformance with the plans and		

1 – Surveillance Number: 23 Febru	ary 2012				
2 - Definable Feature of Work					
☐ Intrusive Investigation 1-foot Mag	g and Dig 🔲 Inti	□ UXO Surface and Near Surface rusive Investigation Clearance to Depackfill/Site Restoration □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance □ Brush Clearance			
3 – Phase					
Preparatory Initial	⊠Follov	w-up General/Other			
4 – References					
MRS 12 and 13 & MRS 9 Program Le 5 - Observed Condition/Activities:	evel Work Plans.	Para. 10.5, 10.6 and Table 10-3.			
Equipment Function Check Test.					
6- Comments:					
correctly used FCA. Intrusive Investigation to Clearance	e of Depth (MRS	eck of instruments in the FCA, monitors 12):	oring correct check procedure, all members of Team		
Surveillance on MES Team 2 during of correctly used FCA.	laily function che	eck of instruments in the FCA, monit	oring correct check procedure, all members of Team		
7 - Results of Surveillance					
⊠ Acceptable ☐ Un	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	86. G. le	allace	23 rd February 2012		
8 – Comments					
9 – UXOQCS					
Signature: Date: 23 rd February 2012					
10 - Site Operations Manager Revie	W				
☐ Concur ☐ Non-Concur	Signature:		Date:		
Quality Control Certification States	nent				
	letermined that a		tative, have inspected the work performed this day by aship are in strict conformance with the plans and		

1 – Surveillance Number: 01 Marc	h 2012				
2 - Definable Feature of Work					
 ✓ UXO Surface Sweep prior to vege ☐ Intrusive Investigation 1-foot Mag ☐ MEC-Related Scrap Inspection/Co ☐ Other (Please Describe Below) 	g and Dig 🔲 Intr	usive Investigation Clearance to I	ace Clearance after vegetation is removed Depth of Detection		
3 – Phase					
Preparatory Initial	⊠Follov	w-up General/Other			
4 – References					
MRS 12 and 13 & MRS 9 Program Le 5 - Observed Condition/Activities:	evel Work Plans.	Para. 10.5, 10.6 and Table 10-3.			
Equipment Function Check Test.					
6- Comments:					
correctly used FCA.	laily function che	eck of instruments in the FCA, mo	onitoring correct check procedure, all members of Team		
Intrusive Investigation to Clearance Surveillance on MES Team 2 during of correctly used FCA.			onitoring correct check procedure, all members of Team		
7 - Results of Surveillance					
	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	allace	1st March 2012		
8 – Comments			·		
9 – UXOQCS					
Ma	Signature:		Date:		
Concur Non-Concur	Concur				
10 - Site Operations Manager Review					
Concur Non-Concur Signature: Date:					
Quality Control Certification States	nent				
	letermined that a		sentative, have inspected the work performed this day by manship are in strict conformance with the plans and		

1 – Surveillance Number: 08 March 2012					
2 - Definable Feature of Work					
☐ Intrusive Investigation 1-foot Mag	tation removal UXO Surface and Near Surface Clearance after and Dig Intrusive Investigation Clearance to Depth of Detection rtification Backfill/Site Restoration Brush Clearing Data	☐ Surveying			
3 – Phase					
Preparatory Initial	☑Follow-up ☐General/Other				
4 – References					
MRS 9 Program Level Work Plans. Pa 5 - Observed Condition/Activities:	ra. 10.5, 10.6 and Table 10-3.				
Equipment Function Check Test.					
6- Comments:					
UXO Surface Sweep prior to vegetation removal (MRS 9). Surveillance on MES Team 1 during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveillance					
☐ Una	Deficiency #: NCR #:				
Conducted By:	Signature:	Date:			
Henry Wallace	H. E. Wallace_	8 th March 2012			
8 – Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concur					
10 - Site Operations Manager Review 8th March 2012					
Concur Non-Concur	Signature:	Date:			
Quality Control Certification Statem	nent				
	lete and correct and that I, or my authorized representative, have insetermined that all materials, equipment, and workmanship are in strictabove."				

1 – Surveillance Number: 12 N	March 2014				
2 - Definable Feature of Work					
	Mag and Dig on/Certification	oval UXO Surface and Near Surface Clea Intrusive Investigation Clearance to Depth o Backfill/Site Restoration Brush Clear	of Detection Surveying		
3 – Phase					
Preparatory Initial 4 – References	⊠F	follow-up General/Other			
MRS 5 Site Specific Work Plan 5 - Observed Condition/Activity		.6 and Table 10-3.			
o observed condition/received					
Daily Analog Instrument FCA test					
6 - Comments:					
All personnel were using approve	Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance					
✓ Acceptable ☐ U	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry E. Wallace	H. E. li	allace	12 March 2014		
8 – Comments	8 – Comments				
9 – UXOQCS	1				
⊠ Concur □ Non-Concur	Signature:		Date:		
⊠ Concur	Jase	n Sul	12 March 2014		
10 - Site Operations Manager F	Review				
	Signature:		Date:		
☐ Concur ☐ Non-Concur	_ Butc.				
Quality Control Certification S	tatement				
	determined that a	and that I, or my authorized representative, have in ll materials, equipment, and workmanship are in str			

1 – Surveillance Number: 12 M	larch 2014			
2 - Definable Feature of Work				
 UXO Surface Sweep prior to various Intrusive Investigation 1-foot MEC-Related Scrap Inspectio Other (Please Describe Below 	Mag and Dig Dinder Instruction	Intrusive Investiga	ation Clearance to Depth of	
3 – Phase				
☐ Preparatory ☐ Initial	⊠F	Follow-up	General/Other	
4 – References				
Program Level Work Plans Section 5 - Observed Condition/Activities		nd Table 10-3.		
Daily Analog Instrument FCA test				
6 - Comments:				
Surveillance's conducted monitoring correct check				eck of instruments in the FCA,
	-		•	
Surveillance's conducted monitoring correct check				eck of instruments in the FCA,
7 - Results of Surveillance				
	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry E Wallace	H. E. li	allace_		12 th March 2014
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	H. E. W	allace_		12 th March 2014
10 - Site Operations Manager R	eview			
☐ Concur ☐ Non-Concur	Signature:			Date:
Quality Control Certification St	atement			
"I certify that the above report is comp MES (and each contractor) and have of specifications except as may be noted	letermined that a			spected the work performed this day by ict conformance with the plans and

1 – Surveillance Number: 29 March	h 2012				
2 - Definable Feature of Work					
☐ UXO Surface Sweep prior to veget☐ Intrusive Investigation 1-foot Mag☐ MEC-Related Scrap Inspection/Ce☐ Other (Please Describe Below)	and Dig 🔲 Intrus	sive Investigation Clea	rance to Depth of Detection	n Surveying	
3 – Phase					
Preparatory Initial	⊠Follow-	-up Genera	l/Other		
4 – References					
MRS 12 and 13 & MRS 9 Program Le	evel Work Plans. P	Para. 10.5, 10.6 and Ta	ble 10-3.		
5 - Observed Condition/Activities:					
Equipment Function Check Test.					
6- Comments:					
UXO Surface Sweep prior to vegeta: Surveillance on MES Team 1 during d correctly used FCA.			FCA, monitoring correct c	heck procedure, all members of Team	
Intrusive Investigation to Clearance Surveillance on MES Team 2 during d correctly used FCA.			FCA, monitoring correct c	heck procedure, all members of Team	
7 - Results of Surveillance					
☐ Acceptable ☐ Una	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. W.	allace_		29 th March 2012	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	H. E. Wa	00000			
10 - Site Operations Manager Revie		are_		29 th March 2012	
1					
Concur Non-Concur	Signature:			Date:	
Quality Control Certification States	nent				
CT C d d l	1 . 1 .	1.1 . 7	1	. 1.1 1 6 1.1 1 1	

1 – Surveillance Number	:: 20 March 2014			
2 - Definable Feature of				
	nspection/Certification	Intrusive Investigation Clearance to Depth of	of Detection Surveying	
3 – Phase				
Preparatory	Initial	Gollow-up General/Other		
4 – References				
MRS 9 Site Specific Wor		.6 and Table 10-3.		
5 - Observed Condition/A	Activities:			
Daily Analog Instrument FC	CA test			
6 - Comments:				
All personnel were using a	approved instruments a	ly function check of instruments in the FCA. nd utilizing correct sweep procedures. ed and replaced with another approved instrun	nent that has been through the	
7 - Results of Surveilland	ee			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	Jase	on Soll	20 March 2014	
8 – Comments				
9 – UXOQCS				
Concur Non Conc	Signature:		Date:	
			20 March 2014	
10 - Site Operations Mar	nager Review			
	Signature:		Date:	
☐ Concur ☐ Non-Conc	cur Jas	on Sul	20 March 2014	
Quality Control Certifica	ation Statement			
"I certify that the above repor	rt is complete and correct	and that I, or my authorized representative, have in	spected the work performed this day by	

1 – Surveillance Number:	24 March 2014				
2 - Definable Feature of Wo					
☐ UXO Surface Sweep price ☐ Intrusive Investigation 1- ☐ MEC-Related Scrap Insp ☐ Other (Please Describe B	-foot Mag and Dig pection/Certification	val UXO Surface and Near Surface Clea Intrusive Investigation Clearance to Depth o Backfill/Site Restoration Brush Clea	f Detection Surveying		
3 – Phase					
	nitial S Fo	ollow-up General/Other			
4 – References					
MRS 9 Site Specific Work P 5 - Observed Condition/Act		6 and Table 10-3.			
3 - Observed Condition/Act	avines.				
Daily Analog Instrument FCA t	test				
6 - Comments:					
All personnel were using app	Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth	Juse	n Sil	24 March 2014		
8 – Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature:		Date:		
Concur Non-Concur	Juse	n Sal	24 March 2014		
10 - Site Operations Manag	er Review				
	Signature:		Date:		
⊠ Concur ☐ Non-Concur	Jase	m Soll	24 March 2014		
Quality Control Certification	on Statement				
"I certify that the above report is	s complete and correct a	and that I, or my authorized representative, have ins	spected the work performed this day by		

1 – Surveillance Number: 29 Marc	h 2012				
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegation Intrusive Investigation 1-foot Mag MEC-Related Scrap Inspection/Co. Other (Please Describe Below)	g and Dig 🔲 Intr	usive Investigation Clearan	ce to Depth of Detection	n Surveying	
3 – Phase					
Preparatory Initial	⊠Follov	v-up General/Ot	her		
4 – References					
MRS 12 and 13 & MRS 9 Program Le	evel Work Plans.	Para. 10.5, 10.6 and Table	10-3.		
5 - Observed Condition/Activities:					
Equipment Function Check Test.					
6- Comments:					
UXO Surface Sweep prior to vegeta Surveillance on MES Team 1 during of correctly used FCA.			A, monitoring correct c	heck procedure, all members of Team	
Intrusive Investigation to Clearance Surveillance on MES Team 2 during correctly used FCA.			A, monitoring correct c	heck procedure, all members of Team	
7 - Results of Surveillance	7 - Results of Surveillance				
⊠ Acceptable ☐ Un	acceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. li	allace_		29th March 2012	
8 – Comments	8 – Comments				
9 – UXOQCS					
Signature: Date: 29th March 2012			Date: 29th March 2012		
10 - Site Operations Manager Revie				2) Water 2012	
Concur Non-Concur	Signature:			Date:	
Quality Control Certification States	ment				
(CT (C (1) (1 1))	1 . 1	1.1 . 7		1.1 1 0 1.1 1	

1 – Surveillance Number:	1 – Surveillance Number: 3 April 2014				
☐ MEC-Related Scrap Insp ☐ Other (Please Describe B	or to vegetation remore foot Mag and Dig ection/Certification	Intrusive Investig	gation Clearance to Depth o	urance after vegetation is removed of Detection Surveying oring Data Management	
3 – Phase					
	nitial <u>S</u> Fe	ollow-up	General/Other		
4 – References					
MRS 9 Site Specific Work P		6 and Table 10-3.			
5 - Observed Condition/Act	tivities:				
Daily Analog Instrument FCA to	est				
6 - Comments:					
All personnel were using app	Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	L		Date:	
Jason Soth	Jaso	n Soll		3 April 2014	
8 – Comments					
9 – UXOQCS					
□ Concur □ Non-Concur	Signature:	n Sal		Date:	
Z concur	juse	n / San)		3 April 2014	
10 - Site Operations Manag	ger Review				
□ Concur □ Non-Concur	Signature:	on SM)		Date:	
	Jase	To the state of th		3 April 2014	
Quality Control Certification	on Statement				
(T ('C (1 () 1 1 1))	1 4 1 4	141 4 7 41	. 1	. 1.1 1 6 1.1 1 1	

1 – Surveillance Number: 05 April 2012					
2 - Definable Feature of V	Vork				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra Clearance ☐ Intrusive Investigation ☐ Ma			
3 - Phase					
☐ Preparatory ☐	Initial	⊠Follow-up □General/Other			
4 – References					
MRS 12 and 13 & MRS 9 F	Program Level Wo	rk Plan. Para. 10.5, 10.6 and Table 10-3.			
5 - Observed Condition/A					
Equipment Function Check	c Test.				
6 - Comments:					
Surveillance on MES Teams during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveilland	e				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	allace	5 th April 2012		
8 – Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concu	Signature:		Date:		
Concur Non-Concu	IT H. E. W.	allace_	5 th April 2012		
10 - Site Operations Manager Review					
☐ Concur ☐ Non-Concu	Signature:		Date:		
Quality Control Certificat	ion Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 12 April 2012			
2 - Definable Feature of	Work			
☐ Survey ☐ Aggressive S ☐ UXO Detector Aided Rec	Surface / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Sc Clearance ☐ Intrusive Investigation ☐ M		
3 - Phase				
Preparatory] Initial	⊠Follow-up ☐General/Other		
4 – References				
		Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Condition	/Activities:			
Equipment Function Che	ck Test.			
6 - Comments:				
Surveillance on MES Teams during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.				
7 - Results of Surveillar	nce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W	allace_	12 th April 2012	
8 - Comments			•	
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Con	cur H. E. W	allace	12 th April 2012	
10 - Site Operations Ma				
☐ Concur ☐ Non-Con	cur Signature:		Date:	
Quality Control Certifica				
"I certify that the above repo	ort is complete and cor	rect and that I, or my authorized representative	re, have inspected the work	

1 – Surveillance Numb	er: 18	April 2012			
2 - Definable Feature of	of Work				
☐ Brush Cutting ☒ Sur ☐ Survey ☐ Aggressive ☒ UXO Detector Aided Re	Surface /	/ Near Surface	Reacquisition C	UXO ID & Demo Scrusive Investigation M	ap Handling/Demilitarization ag/Dig to 1 foot
3 - Phase					
☐ Preparatory [Initial		⊠Follow-up	☐General/Other	
4 - References			·		
MRS 11 & MRS 9 Progr			Para. 10.5, 10.6 a	and Table 10-3.	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Equipment Function Ch	eck Test				
6 - Comments:					
Surveillance on MES Teams during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveilla	ance				
	☐ Una	cceptable	Deficiency #: NCR #:		
Conducted By:		Signature:			Date:
Henry Wallace		H. E. W	allace_		18 th April 2012
8 - Comments					
9 – UXOQCS					
		Signature:			Date:
☐ Concur ☐ Non-Co		H. E. Wallace 18th April 2012			18 th April 2012
10 - Site Operations M	anager I	Review			
☐ Concur ☐ Non-Co	ncur	Signature:			Date:
Quality Control Certification Statement					

1 – Surveillance Number	1 – Surveillance Number: 26 April 2012				
2 - Definable Feature of	f Work				
	Surface / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Scrae Clearance ☐ Intrusive Investigation ☐ Ma			
Droporotory [
Preparatory 4 – References	Initial				
MRS 11 & MRS 9 Progra 5 - Observed Condition		Para. 10.5, 10.6 and Table 10-3.			
Equipment Function Che	eck Test.				
6 - Comments:					
Surveillance on MES Teams during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveilla	nce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	H. E. Wallace 26th April 2012			
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Cor					
10 - Site Operations Ma	anager Review				
☐ Concur ☐ Non-Cor			Date:		
Quality Control Certification Statement					

1 - Surveillance Number: 03 May 2012				
2 - Definable Feature of	of Work			
☐ Survey ☐ Aggressive		Reacquisition UXO ID & Demo Scr		
3 - Phase				
Preparatory [Initial	⊠Follow-up ☐General/Other		
4 – References				
MRS 12 and 13 & MRS 5 - Observed Condition		rk Plan. Para. 10.5, 10.6 and Table 10-3.		
Equipment Function Cho	eck Test.			
6 - Comments:				
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.				
7 - Results of Surveilla	ince			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W	allace	3 rd May 2012	
8 – Comments				
9 – UXOQCS				
M Consum	Signature:		Date:	
☐ Concur ☐ Non-Co	H. E. W	allace	3 rd May 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Co	ncur Signature:		Date:	
Quality Control Certific				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				

1 - Surveillance Number: 10 May 2012				
2 - Definable Feature of	of Work			
	Surface / Near Surfac	☐ Reacquisition ☐ UXO ID & Demo ☐ Scree Clearance ☐ Intrusive Investigation ☐ Ma		
3 - Phase				
☐ Preparatory [Initial	⊠Follow-up ☐General/Other		
4 – References				
MRS 11 & MRS 9 Progr		. Para. 10.5, 10.6 and Table 10-3.		
5 - Observed Conditio	n/Activities:			
Equipment Function Ch	eck Test.			
6 - Comments:				
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.				
7 - Results of Surveilla	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. U)allace	10 th May 2012	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Co	oncur H. E. M)allace	10 th May 2012	
10 - Site Operations M	anager Review			
☐ Concur ☐ Non-Co	oncur Signature:		Date:	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				

1 - Surveillance Number: 23 May 2012				
2 - Definable Feature of	of Work			
	Surface / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Scrae Clearance ☐ Intrusive Investigation ☐ Ma		
3 - Phase				
Preparatory [Initial	⊠Follow-up ☐General/Other		
4 – References				
MRS 9 Program Level V		5, 10.6 and Table 10-3.		
3 - Observed Condition	in Activities.			
Equipment Function Ch	eck Test.			
6 - Comments:				
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.				
7 - Results of Surveilla	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. S	Vallace_	23 rd May 2012	
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Co	Signature:	\	Date:	
)allace	23 rd May 2012	
10 - Site Operations M	anager Review			
☐ Concur ☐ Non-Co	Signature:		Date:	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work				

1 – Surveillance Number	1 - Surveillance Number: 31 May 2012				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surfa☐ Survey ☐ Aggressive S☐ UXO Detector aided F☐ 3 – Phase	Surface / Near Surface			rap Handling/Demilitarization ag/Dig to 1 foot	
3 - Filase					
Preparatory] Initial [⊠Follow-up	General/Other		
4 – References					
MRS 9 Program Level W 5 - Observed Condition		5, 10.6 and Table 10	-3 .		
Equipment Function Che	ck Test.				
6 - Comments:					
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveillar	nce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. W	H. E. Wallace_		31 st May 2012	
8 - Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Con	16.6.W	allace		31 st May 2012	
10 - Site Operations Ma	nager Review				
☐ Concur ☐ Non-Con	Signature:	Signature: Date:			
Quality Control Certific	ation Statement			·	
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 3 June 2014					
2 - Definable Feature of Work UXO Surface Sweep prior to vegetation removal UXO Surface and Near Surface Clear	arance after vegetation is removed				
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Cle ☐ Other (Please Describe Below)	of Detection Surveying				
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Table 10-3.					
5 - Observed Condition/Activities:					
Daily Analog Instrument FCA test					
6 - Comments:					
Surveillance conducted on SGO teams during daily function check of instruments in the FCA.					
All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instruments.	ment that has been through the				
GPO.	ment that has been through the				
7 - Results of Surveillance					
✓ Acceptable Unacceptable Deficiency #: NCR #:					
Conducted By: Signature:	Date:				
Jason Soth Jason Soth	3 June 2014				
8 – Comments					
9 – UXOQCS					
Signature:	Date:				
□ Concur □ Non-Concur ∫ason Soll	3 June 2014				
10 - Site Operations Manager Review	33 dile 2014				
Signature: Signature: Anson All	Date:				
Concur Non-Concur	3 June 2014				
Quality Control Certification Statement					

1 - Surveillance Number: 0	1 – Surveillance Number: 06 June 2012				
2 - Definable Feature of World	(
	reep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☐ Scree / Near Surface Clearance ☐ Intrusive Investigation ☐ Ma				
3 - Phase					
Preparatory Initi	al ⊠Follow-up □General/Other				
4 – References					
MRS 9 Program Level Work P 5 - Observed Condition/Activ	an. Para. 10.5, 10.6 and Table 10-3.				
3 - Observed Condition/Activ	illes.				
Equipment Function Check Te	st.				
6 - Comments:					
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.					
7 - Results of Surveillance					
	Deficiency #: NCR #:				
Conducted By:	Signature:	Date:			
Henry Wallace	H. E. Wallace_	6 th June 2012			
8 - Comments					
9 – UXOQCS					
M Canaur	Signature:	Date:			
☐ Concur ☐ Non-Concur	H. E. Wallace_	6 th June 2012			
10 - Site Operations Manage	Review				
☐ Concur ☐ Non-Concur	Signature:	Date:			
Quality Control Certification	Statement				
"I cortifu that the about report is a	and the condition of the first language of the first	hava baaraataal tha wall			

1 – Surveillance Number: 10	June 2014			
2 - Definable Feature of Wor		1 UVO C of a seal Name C of a	Classic	
 UXO Surface Sweep prior Intrusive Investigation 1-for MEC-Related Scrap Inspect Other (Please Describe Bell 	oot Mag and Dig [ction/Certification	Intrusive Investigation Clearance to Do Backfill/Site Restoration Brus		
3 – Phase				
Preparatory Init	ial 🔯 F	ollow-up General/Other		
4 – References				
MRS 9 Site Specific Work Pla		6 and Table 10-3.		
5 - Observed Condition/Activ	rities:			
Daily Analog Instrument FCA tes	t			
6 - Comments:				
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance				
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	Jase	n Sal	10 June 2014	
8 – Comments				
9 – UXOQCS				
□ Concur □ Non-Concur	Signature:		Date:	
Z concur T von-concur	Jase	n Sul	10 June 2014	
10 - Site Operations Manager	Review			
☑ Concur ☐ Non-ConcurQuality Control Certification		m Sal	Date: 10 June 2014	
Zaanty Control Certification	Statement			

1 – Surveillance Numb	per: 14 June 2012			
2 - Definable Feature of	of Work			
☐ Survey ☐ Aggressive ☐ Surface Sweep (Final F	Surface / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Scr e Clearance ☐ Intrusive Investigation ☐ Ma		
3 - Phase				
Preparatory 4 – References	Initial	⊠Follow-up ☐General/Other		
4 - References				
		ra. 10.5, 10.6 and Table 10-3.		
5 - Observed Conditio	n/Activities:			
Equipment Function Ch	eck Test.			
6 - Comments:				
Surveillance on MES Team's during daily function check of instruments in the FCA, monitoring correct check procedure, all members of Team correctly used FCA.				
7 - Results of Surveilla	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	I	Date:	
Henry Wallace	H. E. W	allace_	14 th June 2012	
8 – Comments				
9 – UXOQCS				
⊠ Concur ☐ Non-Co	Signature:	allace	Date: 14 th June 2012	
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Co	Signature		Date:	
Quality Control Certific	cation Statement			
"I certify that the above ren	ort is complete and cor	rect and that I or my authorized representative	have inspected the work	

UNO Surface Swcep prior to vegetation removed UNO Surface and Near Surface Clearance after vegetation is removed Intrusive Investigation Lifont Mag and Dig Intrusive Investigation Clearance to Depth of Detection Surveying MEC-Related Scrap Inspection/Certification Backfill/Site Restoration Brush Clearing Data Management Other (Please Describe Below) 3 - Phase	1 – Surveillance Number	: 16 June 2014			
Preparatory	☐ UXO Surface Sweep p☐ Intrusive Investigation☐ MEC-Related Scrap In	orior to vegetation remon 1-foot Mag and Dig nspection/Certification	Intrusive Investig	ation Clearance to Depth of	f Detection Surveying
## Acceptable	3 – Phase				
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Table 10-3. 5 - Observed Condition/Activities: Daily Analog Instrument FCA test 6 - Comments: Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable Conducted By: Jason Soth Jason Soth B-Comments Date: Jason Soth Date: Jason Soth Journal Date: Journal	Preparatory	Initial SF	ollow-up	General/Other	
Date: Data	4 – References				
Daily Analog Instrument FCA test 6 - Comments: Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable			6 and Table 10-3.		
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable Conducted By: Jason Soth Beficiency #: NCR #: Date: 16 June 2014 10 - Site Operations Manager Review Signature: Date: 16 June 2014	5 - Observed Condition/A	Activities:			
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable NCR #: Conducted By: Jason Soth B-Comments Signature: Jason Soth Date: 16 June 2014 10 - Site Operations Manager Review Signature: Jason Jason Jason Date: 16 June 2014	Daily Analog Instrument FC	A test			
All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Jason Soth 8 - Comments 9 - UXOQCS Concur Non-Concur Jason Soth Signature: Jason Soth Date: 16 June 2014 10 - Site Operations Manager Review Signature: Jason Soth Date: 16 June 2014	6 - Comments:				
Date: Date	All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the				
Conducted By: Signature: Date: 16 June 2014	7 - Results of Surveillanc	e			
Jason Soth Jason Soth 16 June 2014 8 - Comments June 2014 9 - UXOQCS Signature: Date: 16 June 2014 16 June 2014 10 - Site Operations Manager Review Date: Concur Non-Concur Signature: Jason Soth Date: 16 June 2014 16 June 2014	Acceptable	☐ Unacceptable			
8 - Comments 9 - UXOQCS Signature: Jason Soll 16 June 2014 Date: 16 June 2014 Date: 16 June 2014	Conducted By:	Signature:			Date:
9 - UXOQCS Signature:	Jason Soth	Juse	n Soll		16 June 2014
Signature: Date: 16 June 2014	8 – Comments				
Signature: Date: 16 June 2014					
Concur Non-Concur Jason Sale 16 June 2014 10 - Site Operations Manager Review Signature: Date: 16 June 2014	9 – UXOQCS				
10 - Site Operations Manager Review Signature: Date: 16 June 2014	M Concur Non Con-	_	- man		Date:
Signature: Date: 16 June 2014	Concui Non-Conc	Jason John		16 June 2014	
Concur Non-Concur Jason Soll 16 June 2014	10 - Site Operations Manager Review				
		cur Jase	on Sul		

1 – Surveillance Number	: 24 June 2014			
Intrusive Investigation	orior to vegetation remon 1-foot Mag and Dig nspection/Certification	val UXO Surface and Near Surface Cle Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Cle	of Detection Surveying	
3 – Phase				
Preparatory	Initial SF	ollow-up General/Other		
4 – References				
MRS 9 Site Specific Wor		6 and Table 10-3.		
5 - Observed Condition/A	Activities:			
Daily Analog Instrument FC	'A test			
6 - Comments:				
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance	ee			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	-	Date:	
Jason Soth	Jaso	n Sal	24 June 2014	
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Conc	Signature:		Date:	
Concur Non-Conc	Non-Concur Jason Soll		24 June 2014	
10 - Site Operations Manager Review				
□ Concur □ Non-Conc Quality Control Certifica		n Sul	Date: 24 June 2014	

1 – Surveillance Number: 15 July 2014				
2 - Definable Feature of Work				
	EC-Related Scrap Inspection/Certification			
□ Data Management □ Grid Acceptance, Backfill/Site Restoration □ Seeding and Construction of Erosion and Sediment Control Features □ Ot	her (Please Describe Below)			
3 – Phase	ner (Freuse Beserve Below)			
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Othe	r			
4 – References				
MDC 0 Cita Caraiffa Work Dlan Cartina 10.5, 10.6 and Amandia C Markonical Day	1			
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Appendix G Mechanical Rer 5 - Observed Condition/Activities:	novai			
5 - Observed Condition/recuvities.				
SGO Shift 1 conducting daily analog instrument test in the FCA				
6 - Comments:				
Surveillance conducted on SGO Shift 1 during daily function check of instruments i				
All personnel were using approved instruments and utilizing correct sweep procedur. Any instruments found to be defective are removed and replaced with another appro				
GPO.	ved instrument that has been through the			
7 - Results of Surveillance				
☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By: Signature:	Date:			
Jason Soth	15 July 2014			
Jason John				
8 – Comments				
9 – UXOQCS				
Signature:	Date:			
☐ Concur ☐ Non-Concur ☐ Jason Soll	15 July 2014			
Just 11 Solls	•			
10 - Site Operations Manager Review				
Signature:	Date:			
	15 July 2014			
Concur Non-Concur				
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized re				
performed this day by MES (and each contractor) and have determined that all mater	rials, equipment, and workmanship are in strict			
conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 17 Ju	ly 2014			
2 - Definable Feature of Work		_		
	ve Investigation 1-foot Dig and Si		Scrap Inspection/Certification	
	id Acceptance, Backfill/Site Rest Erosion and Sediment Control Fea		e Describe Below)	
3 – Phase				
Preparatory Initial	⊠Follow-up	General/Other		
4 – References				
MRS 9 Site Specific Work Plan Se	ction 10.5, 10.6 and Appendix G	Mechanical Removal		
5 - Observed Condition/Activities				
	t a FGA			
SGO Shift 2 conducting daily analogous 6 - Comments:	og instrument test in the FCA			
0 - Comments:				
Surveillance conducted on SGO Sh	nift 2 during daily function check	of instruments in the FCA.		
All personnel were using approved				
Any instruments found to be defect GPO.	live are removed and replaced wit	th another approved instrum	nent that has been through the	
GFO.				
7 - Results of Surveillance	,			
⊠ Acceptable ☐ Un	acceptable Deficiency #: NCR #:			
Conducted By:	Signature:		Date:	
Jason Soth	Jason Sil	•	17 July 2014	
8 – Comments				
8 – Comments				
0 HWOOG				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur	Jason Soll		17 July 2014	
10 - Site Operations Manager Review				
	Signature:		Date: 17 July 2014	
☐ Concur ☐ Non-Concur	Jason Soll		17 daily 2014	
Quality Control Certification Sta	itement			
"I certify that the above report is co	omplete and correct and that I, or	my authorized representati	ve, have inspected the work	
performed this day by MES (and ea	ach contractor) and have determin	ned that all materials, equip	ment, and workmanship are in strict	
conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 22 Ju	ıly 2014			
2 - Definable Feature of Work				
		1 1-foot Dig and Sift		Scrap Inspection/Certification
Data Management G Seeding and Construction of		Backfill/Site Restoration Backfill/Site Restoration		Describe Below)
3 – Phase				
Preparatory Initial	⊠F	ollow-up	General/Other	
4 – References				
MRS 9 Site Specific Work Plan So	ection 10.5 10	6 and Appendix G M	echanical Removal	
5 - Observed Condition/Activities		o una rippenara o m	cenamear removar	
SGO Shift 1 conducting daily anal-	og instrument tes	t in the FCA		
6 - Comments:				
Sumusillance conducted on SCO S	hift 1 dywina da	ilv function charle of	instruments in the ECA	
Surveillance conducted on SGO S All personnel were using approved				
Any instruments found to be defect				nent that has been through the
GPO.		•	••	_
7 - Results of Surveillance				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Dave Abernathy				22 July 2014
•			¬	
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur		n Sil		24 July 2014
	Just	11 38 11		
10 - Site Operations Manager Review				
	Signature:			Date:
☐ Concur ☐ Non-Concur		on Soll		24 July 2014
Concur Non-Concur				
0 14 0 4 10 40 4 0				
Quality Control Certification St				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict				

conformance with the plans and specifications except as may be noted above."

Baseline Survey	1 – Surveillance Number: 31 Ju	ıly 2014			
Data Management					
Seeding and Construction of Erosion and Sediment Control Features Other (Please Describe Below) 3 - Phase Preparatory			☐ MEC-Related Scrap Inspection/Certification		
3 - Phase Preparatory Initial Follow-up General/Other 4 - References MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Appendix G Mechanical Removal 5 - Observed Condition/Activities: SGO Shift 2 conducting daily analog instrument test in the FCA 6 - Comments: This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. 7 - Results of Surveillance Acceptable Deficiency #: NCR #: Conducted By: Signature: Jason Soth 8 - Comments 9 - UXOQCS Signature: Jason Mon-Concur Signature: Jason Mon-Concur Jason Manager Review Signature: Signature: Jason Manager Review Signature: Date: 31 July 2014			Other (Please Describe Below)		
## Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Signature: Date: 31 July 2014 B - Comments Signature: Date: 31 July 2014 Date: 31 Ju					
## Acceptable Unacceptable Deficiency #: NCR #: Conducted By: Signature: Date: 31 July 2014 B - Comments Signature: Date: 31 July 2014 Date: 31 Ju	Dunamentom Duisial	ME-11			
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Appendix G Mechanical Removal 5 - Observed Condition/Activities: SGO Shift 2 conducting daily analog instrument test in the FCA 6 - Comments: This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. 7 - Results of Surveillance Acceptable		⊠ronow-up ☐Gene	rai/Other		
5 - Observed Condition/Activities: SGO Shift 2 conducting daily analog instrument test in the FCA 6 - Comments: This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. 7 - Results of Surveillance Acceptable					
SGO Shift 2 conducting daily analog instrument test in the FCA 6 - Comments: This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. 7 - Results of Surveillance Acceptable Deficiency #: NCR #: Conducted By: Signature: Date: 31 July 2014 8 - Comments 9 - UXOQCS Concur Non-Concur Signature: Date: 31 July 2014 10 - Site Operations Manager Review Signature: Date:			nical Removal		
## This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. ## Acceptable	3 - Observed Condition/Activitie	3.			
This was a training week and no hand held instruments were used. This is only a reference for the weekly inspection. This is only a refe		og instrument test in the FCA			
This is only a reference for the weekly inspection. This is only a reference for the weekly inspection.	6 - Comments:				
7 - Results of Surveillance Acceptable Unacceptable NCR #: Conducted By: Signature: Date: 31 July 2014 8 - Comments 9 - UXOQCS Concur Non-Concur Justen Seaton Seaton Signature: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014	This was a training week and no h	and held instruments were used.			
7 - Results of Surveillance Acceptable Unacceptable NCR #: Conducted By: Signature: Date: 31 July 2014 8 - Comments 9 - UXOQCS Concur Non-Concur Justen Seaton Seaton Signature: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014	This is only a reference for the we	ekly inspection			
	This is only a reference for the we	exty inspection.			
Macceptable	7 - Results of Surveillance				
Jason Soth Jason Soth 31 July 2014					
	Conducted By:				
9 - UXOQCS Signature: Date: 31 July 2014	Jason Soth	Jason Soll	31 July 2014		
Signature: Date: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014	8 – Comments				
Signature: Date: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014					
Signature: Date: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014					
Signature: Date: 31 July 2014 10 - Site Operations Manager Review Signature: Date: 31 July 2014					
Concur Non-Concur Juson Site Operations Manager Review Signature: Date:	9 – UXOQCS				
10 - Site Operations Manager Review Signature: Date:	_				
Signature: Date:	Concur Non-Concur	Jason Soll	31 July 2014		
	10 - Site Operations Manager Review				
		Signature:	Date:		
Z concar Tron concar	Concur Non-Concur	_	31 July 2014		
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 6 Au	gust 2014				
2 - Definable Feature of Work					
		n 1-foot Dig and Sift Backfill/Site Restor		MEC-Related	Scrap Inspection/Certification
Seeding and Construction of				Other (Please	Describe Below)
3 – Phase				`	,
		_	_		
Preparatory Initial	<u></u>	follow-up	General/Otl	her	
4 – References					
MRS 9 Site Specific Work Plan S	ection 10.5, 10.	6 and Appendix G N	Mechanical R	emoval	
5 - Observed Condition/Activitie		••			
SGO Shift 1 conducting daily anal	og instrument tes	at in the FCA			
6 - Comments:		in the FOFF			
v comments:					
Surveillance conducted on SGO S					
All personnel were using approved Any instruments found to be defect					want that has been through the
GPO.	tive are remove	ed and replaced with	i another app	rovea mstrum	nent that has been through the
7 - Results of Surveillance					
☐ Acceptable ☐ Ui	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:				Date:
Day Alamada					6 August 2014
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:				
⊠ Concur	_	n Soll			Date: 6 August 2014
	0				0 August 2014
10 - Site Operations Manager Review					
	Signature:				Date:
☐ Concur ☐ Non-Concur	Jas	on Soll			6 August 2014
	0				
Quality Control Certification St	atement				
"I certify that the above report is o	complete and co	orrect and that L or m	ny authorized	l representati	ve. have inspected the work
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict					

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 11 August 2014				
2 - Definable Feature of Work				
Baseline Survey Intrusive Investigation 1-foot Dig a				
Data Management Grid Acceptance, Backfill/Site Seeding and Construction of Erosion and Sediment Contr				
3 – Phase	other (Flease Describe Below)			
J - I hase				
☐ Preparatory ☐ Initial ☐ Follow-up	General/Other			
4 – References				
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Append	iv G Mechanical Removal			
5 - Observed Condition/Activities:	IA O Mechanical Removal			
SGO Shift 1 conducting daily analog instrument test in the FCA				
6 - Comments:				
	had of intermed in the ECA			
Surveillance conducted on SGO Shift 1 during daily function c All personnel were using approved instruments and utilizing co				
Any instruments found to be defective are removed and replace				
GPO.				
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Deficiency NCR #:	‡:			
Conducted By: Signature:	Date:			
Jason Soth	11 August 2014			
Jason Sour				
8 – Comments				
9 – UXOQCS				
Signature:				
Concur Non-Concur	Date:			
Jason Sola	11 August 2014			
10 - Site Operations Manager Review				
Signature:	Date:			
	11 August 2014			
Concur Non-Concur				
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that				
	ermined that all materials, equipment, and workmanship are in strict			
conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 18 A	ugust 2014				
2 - Definable Feature of Work					
	ve Investigation 1-foot [Scrap Inspection/Certification	
Data Management G Seeding and Construction of	rid Acceptance, Backfill Erosion and Sediment C		Other (Please	Describe Below)	
3 – Phase	Erosion and Seament C		other (Freuse	Describe Below,	
☐ Preparatory ☐ Initial	⊠Follow-up	Gener	al/Other		
4 – References					
MDC 0 G'A G 'C' . W I Di G		······································	1 D 1		
MRS 9 Site Specific Work Plan So 5 - Observed Condition/Activitie		bendix G Mechani	icai Kemovai		
3 - Observed Condition/Activities	,5•				
SGO Shift 1 conducting daily analogous	og instrument test in the FC	'A			
6 - Comments:					
Surveillance conducted on SGO Shift 1 during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.					
7 - Results of Surveillance					
	Deficie NCR #:				
Conducted By:	Signature:			Date:	
D 41 4				18 August 2014	
Dave Abernathy					
8 – Comments					
9 – UXOQCS					
	Signature:			_	
☐ Concur ☐ Non-Concur	Jason So	11)		Date: 24 August 2014	
	U			24 August 2014	
10 - Site Operations Manager Review					
	Signature:			Date:	
⊠ Concur □ Non-Concur	Jason S			24 August 2014	
Quality Control Certification Statement					
"I certify that the above report is c	omplete and correct and	that I, or my author	orized representativ	ve, have inspected the work	

performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 2	26 August 2014			
2 - Definable Feature of Wor				
		1-foot Dig and Sift	☐ MEC-Related	Scrap Inspection/Certification
Data Management Seeding and Constructio		Backfill/Site Restoration diment Control Features	Other (Please	Describe Below)
3 – Phase				
_ , _	itial 🔯 F	ollow-up Gener	ral/Other	
4 – References				
MRS 9 Site Specific Work Pla	an Section 10.5.10	6 and Annendix G Mechan	ical Removal	
5 - Observed Condition/Acti		o una rippenara o ricenari	icui icenio vui	
SGO Shift 1 conducting daily	analog instrument tes	t in the FCA		
6 - Comments:				
Cumusillanas sandustad on CC	CO Chift 1 dumina da	ile function chools of income	monto in the ECA	
Surveillance conducted on SG All personnel were using appr				
Any instruments found to be d				nent that has been through the
GPO.		-		-
7 - Results of Surveillance				
7 - Results of Surveillance		Deficience #		
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	1,011,11		Date:
Conducted 2).		m Soll		26 August 2014
Jason Soth	Jason Soth Justin San Soth			
8 – Comments				
9 – UXOQCS				
	Signature:			
Concur Non-Conc		n Sal		Date:
	Jase	11 South		26 August 2014
10 - Site Operations Manager Review				
	Signature:			Date:
	-	on Soll		26 August 2014
Concur Non-Conc	ur			
Quality Control Certification	n Statement			I.
"I certify that the above report	t is complete and co	rrect and that I, or my author	orized representativ	ve, have inspected the work
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict				

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number:	03 September 2014			
2 - Definable Feature of W ☐ UXO Surface Sweep pr ☐ Intrusive Investigation I ☐ MEC-Related Scrap Ins ☐ Other (Please Describe	ior to vegetation remo 1-foot Mag and Dig spection/Certification		of Detection Surveying	
3 – Phase				
	Initial SF	ollow-up General/Other		
4 – References				
MRS 9 Site Specific Work		6 and Table 10-3.		
5 - Observed Condition/Ac	ctivities:			
Daily Analog Instrument FCA	test			
6 - Comments:				
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveillance				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	Jaso	on Soll	03 September 2014	
8 – Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concu	Signature:		Date:	
Concur		03 September 2014		
10 - Site Operations Mana	ger Review			
⊠ Concur □ Non-Concu		on Sul	Date: 03 September 2014	
Quality Control Certificat	tion Statement			

1 – Surveillance Number	: 04 September 20	14			
2 - Definable Feature of UXO Surface Sweep 1		noval UXO Surface and Near Surface Cle	earance after vegetation is removed		
☐ Intrusive Investigation ☐ MEC-Related Scrap In ☐ Other (Please Describ	n 1-foot Mag and Dig	☐ Intrusive Investigation Clearance to Depth	of Detection Surveying		
3 – Phase					
Preparatory 4 – References	Initial	Follow-up General/Other			
MRS 9 Site Specific Wor		10.6 and Table 10-3.			
5 - Observed Condition/2	Activities:				
Daily Analog Instrument FC	CA test				
6 - Comments:					
All personnel were using a	Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO.				
7 - Results of Surveilland	e				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth	Ja	son Sul	04 September 2014		
8 – Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Conc	Signature:		Date:		
Concur Non-Concur Jason Sal			04 September 2014		
10 - Site Operations Mar	nager Review				
☑ Concur ☐ Non-Conc	Signature:	son Soll	Date: 04 September 2014		
Quality Control Certifica	ation Statement				
6T C d d 1	. 1. 1	t la T a ' l a d' l d'	. 1.1 1 0 1.1 1 1		

Deficiency #:	1 – Surveillance Number	: 18 September 2014				
Preparatory Initial Prollow-up General/Other	☐ UXO Surface Sweep p☐ Intrusive Investigation☐ MEC-Related Scrap In	orior to vegetation remo 1-foot Mag and Dig anspection/Certification	Intrusive Investigation Clearance to Depth of	of Detection Surveying		
## Acceptable Date: Jason Soth Signature: Date: Jason Soth Signature: Jason Soth Jason Soth Jason Soth Jason Soth Signature: Jason Soth	3 – Phase					
MRS 9 Site Specific Work Plan Section 10.5, 10.6 and Table 10-3. 5 - Observed Condition/Activities: Daily Analog Instrument FCA test 6 - Comments: Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable		Initial \(\sum Fe	ollow-up General/Other			
Daily Analog Instrument FCA test 6 - Comments: Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable	4 – References					
Daily Analog Instrument FCA test 6 - Comments: Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable Onducted By: Jason Soth Signature: Jason Soth 8 - Comments 9 - UXOQCS Concur			6 and Table 10-3.			
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable NCR #: Deficiency #: NCR #: Date: 18 September 2014 10 - Site Operations Manager Review Signature: Joseph Jose	5 - Observed Condition/A	Activities:				
Surveillance conducted on SGO teams during daily function check of instruments in the FCA. All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Unacceptable Deficiency #: NCR #: Date: 18 September 2014 8 - Comments Signature: Jason Soth Signature: Jason Soth Date: 18 September 2014 10 - Site Operations Manager Review Signature: Jason Jason Date: 18 September 2014 Date: 18 September 2014	Daily Analog Instrument FC.	A test				
All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the GPO. 7 - Results of Surveillance Acceptable Acceptable Deficiency #: NCR #: Date: 18 September 2014 8 - Comments 9 - UXOQCS Acceptable Date: 18 September 2014 10 - Site Operations Manager Review Acceptable Date: 18 September 2014 Date: 18 September 2014	6 - Comments:					
Date: Date: Signature: Date: 18 September 2014	All personnel were using a Any instruments found to l	All personnel were using approved instruments and utilizing correct sweep procedures. Any instruments found to be defective are removed and replaced with another approved instrument that has been through the				
Macceptable Unacceptable NCR #: Conducted By:	7 - Results of Surveillance	e				
Jason Soth 18 September 2014 8 - Comments 9 - UXOQCS	Acceptable	☐ Unacceptable				
8 - Comments 9 - UXOQCS Signature: Juston Sold 18 September 2014 10 - Site Operations Manager Review Signature: Juston Sold 18 September 2014	Conducted By:	Signature:		Date:		
9 - UXOQCS Concur Non-Concur Signature: Date: 18 September 2014	Jason Soth	Jase	m Dell	18 September 2014		
Signature: Date: 18 September 2014 10 - Site Operations Manager Review Signature: Date: 18 September 2014 Date: 18 September 2014	8 – Comments					
Signature: Date: 18 September 2014 10 - Site Operations Manager Review Signature: Date: 18 September 2014 Date: 18 September 2014						
Concur Non-Concur Jason Soll 18 September 2014 10 - Site Operations Manager Review Signature: Date: 18 September 2014	9 – UXOQCS					
10 - Site Operations Manager Review Signature: Date: 18 September 2014	☐ Concur ☐ Non-Conc	_	n Sal			
Signature: Date: 18 September 2014	16 September 2014					
Concur Non-Concur Jason Soll 18 September 2014	23 Site Operations Man	anger rection				
To deptember 2014		_		Date:		
Quality Control Certification Statement	⊠ Concur	cur Jase	on Soll	18 September 2014		
	Quality Control Certifica	ation Statement				

QC Surveillances Hard Target Removal

1 – Surveillance Number: 06 Ju	ıly 2014				
2 - Definable Feature of Work					
UXO Surface Sweep prior to v		rface and Near Surface Clearance after vegetation is removed			
MEC-Related Scrap Inspection		gation Clearance to Depth of Detection Surveying Restoration Brush Clearing Data Management			
Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial	☐Follow-up	General/Other			
4 – References					
MRS 9 Work Plan Appendix G					
5 - Observed Condition/Activitie	s:				
Conducted QC Preparatory Phase 1	Inspection for Hard Target Remo	val in MRS-9.			
6 - Comments:	T				
• SGO teams 1 and 2					
	for MPPEH or environmental has				
_	ved using with appropriate up-arm	sible hazardous, toxic and radioactive waste			
		LLRW) such 9 as radium in dials and gages prior to disposal			
	ed and disposed of in accordance				
7 - Results of Surveillance					
☐ Unacceptable ☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:					
Conducted By:	Signature:	Date:			
David Abernathy		0611 2014			
		06 July 2014			
8 – Comments					
9 – UXOQCS					
	Signature:	Date:			
☐ Concur ☐ Non-Concur					
14 July 2014					
10 - Site Operations Manager Re					
	Signature:	Date:			
⊠ Concur	1				
	Jason Sil	14 July 2014			
Quality Control Certification Sta	atement				
"I certify that the above report is co	omplete and correct and that I, or	my authorized representative, have inspected the work			

1 – Surveillance Number: 9 Jul	y 2014				
2 - Definable Feature of Work					
UXO Surface Sweep prior to v Intrusive Investigation 1-foot I MEC-Related Scrap Inspection Other (Please Describe Below	Mag and Dig [n/Certification	Intrusive Inves			
3 – Phase	•				
	□F	ollow-up	General/Other		
4 – References					
MRS 9 Work Plan Appendix G					
5 - Observed Condition/Activitie	s:				
Conducted QC Follow-up Inspecti	on for Hard Ta	rget Removal in	MRS-9. Shift 1 crew.		
6 - Comments:					
 Targets are being moved All targets are being inspection (HTRW) materials included 	 Team is inspecting under each target for MPPEH or environmental hazards before removal Targets are being moved using appropriate up-armored heavy equipment All targets are being inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages. Prior to disposal, targets will be demilitarized and disposed of in accordance with EM-385-1-97. 				
7 - Results of Surveillance					
⊠ Acceptable ☐ Ur	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
David Abernathy				9 July 2014	
8 – Comments					
9 – UXOQCS					
	Signature:	-		Date:	
Concur Non-Concur Jason Sall				13 July 2014	
10 - Site Operations Manager Re	eview				
	Signature:			Date:	
⊠ Concur	Jase	n Sal	_	13 July 2014	
Quality Control Certification Sta	atement				
"I certify that the above report is c performed this day by MES (and e				we, have inspected the work ment, and workmanship are in strict	

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 09 Ju	uly 2014				
2 - Definable Feature of Work					
UXO Surface Sweep prior to v ☐ Intrusive Investigation 1-foot I ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below	Mag and Dig Intrusive Inves n/Certification Backfill/Si				
3 – Phase	,				
☐ Preparatory ☐ Initial	☐Follow-up	General/Other			
4 – References	<u> </u>				
MRS 9 Work Plan Appendix G					
5 - Observed Condition/Activitie	es:				
Conducted QC Preparatory Phase	Inspection for Hard Target Rem	oval in MRS-9.			
6 - Comments:					
 SGO teams 3 and 4 Inspect under each target for MPPEH or environmental hazards before removal Ensure all targets are moved using with appropriate up-armored heavy equipment All targets should be inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages prior to disposal targets will be demilitarized and disposed of in accordance with EM-385-1-97. 					
7 - Results of Surveillance					
Conducted By:	Signature:		Date:		
David Abernathy			09July 2014		
8 – Comments	<u> </u>				
9 – UXOQCS					
□ Concur □ Non-Concur	Signature: Sason Sala		Date:		
14 July 2014					
10 - Site Operations Manager Re	eview				
⊠ Concur □ Non-Concur	Signature: Jason Sala	_	Date: 14 July 2014		
Quality Control Certification Sta					
"I certify that the above report is c	omplete and correct and that I, o	or my authorized representative	ve, have inspected the work		

1 – Surveillance Number: 13 Ju	ıly 2014			
2 - Definable Feature of Work				
	Mag and Dig [n/Certification	oval UXO Surface and Near Surface Clear Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Cle	of Detection Surveying	
3 – Phase	/			
Dunamatam. Diritial	Σ	Callery or		
Preparatory Initial 4 – References	F	follow-up General/Other		
MRS 9 Work Plan Appendix G				
5 - Observed Condition/Activitie	s:			
C 1 1 10CF II I	6 H 1T	P 1' MBC 0. GL'C 1		
6 - Comments:	on for Hard Ta	rget Removal in MRS-9. Shift 1 crew.		
0 - Comments:				
 Team is inspecting under each target for MPPEH or environmental hazards before removal Targets are being moved using appropriate up-armored heavy equipment All targets are being inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages. Prior to disposal, targets will be demilitarized and disposed of in accordance with EM-385-1-97. 				
7 - Results of Surveillance				
⊠ Acceptable ☐ Ur	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			13 July 2014	
8 – Comments				
9 – UXOQCS				
M. Conque D. Non Conque	Signature:		Date:	
Concur Non-Concur Jason Sala 13 July 2014				
10 - Site Operations Manager Ro	eview			
_	Signature:		Date:	
Concur Non-Concur	Jase	on Soll	13 July 2014	
Quality Control Certification Sta	atement			
		orrect and that I, or my authorized representation and have determined that all materials, equip		

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 16 Ju	ıly 2014			
2 - Definable Feature of Work				
UXO Surface Sweep prior to v Intrusive Investigation 1-foot MEC-Related Scrap Inspection Other (Please Describe Below	Mag and Dig n/Certification	Intrusive Investigation Clearance to	ace Clearance after vegetation is removed Depth of Detection Surveying ush Clearing Data Management	
3 – Phase	,			
□ Preparatory	□Fo:	llow-up General/Other		
4 – References				
MRS 9 Work Plan Appendix G				
5 - Observed Condition/Activitie	es:			
Conducted QC Follow-up Inspecti	on for Hard Targ	get Removal in MRS-9. Shift 2 crew		
6 - Comments:				
 Team is inspecting under each target for MPPEH or environmental hazards before removal Targets are being moved using appropriate up-armored heavy equipment All targets are being inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages. Prior to disposal, targets will be demilitarized and disposed of in accordance with EM-385-1-97. 				
7 - Results of Surveillance				
⊠ Acceptable ☐ Ur		Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy	Jaso	n Sil	16 July 2014	
8 – Comments				
9 – UXOQCS	l a:			
☐ Concur ☐ Non-Concur	Signature:		Date:	
Concur Non-Concur Jason Salo				
10 - Site Operations Manager Ro	eview			
	Signature:		Date:	
⊠ Concur	Jasor	Su	16 July 2014	
Quality Control Certification Sta	atement			
"I certify that the above report is c	omplete and corr	ect and that I, or my authorized repre	esentative, have inspected the work	

performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict

conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 17 Ju	ıly 2014					
2 - Definable Feature of Work						
Intrusive Investigation 1-foot MEC-Related Scrap Inspection	Mag and Dig [n/Certification	Intrusive Inves				
Other (Please Describe Below 3 – Phase)					
Preparatory Initial	⊠F	Follow-up	General/Other			
4 – References MRS 9 Work Plan Appendix G						
5 - Observed Condition/Activitie	es:					
Conducted QC Follow-up Inspecti	on for Hard Ta	rget Removal in	MRS-9.			
6 - Comments:						
 Team is inspecting under each target for MPPEH or environmental hazards before removal Targets are being moved using appropriate up-armored heavy equipment All targets are being inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages. Prior to disposal, targets will be demilitarized and disposed of in accordance with EM-385-1-97. 						
7 - Results of Surveillance						
	nacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:	_		Date:		
David Abernathy	Jase	m Soll		17 July 2014		
8 – Comments						
9 – UXOQCS	T					
	Signature:			Date:		
☐ Concur ☐ Non-Concur	Jase	m Soll		17 July 2014		
10 - Site Operations Manager Review						
	Signature:			Date:		
⊠ Concur	1	1		Date.		
	Jase	m Soll		17 July 2014		
Quality Control Certification Sta	atement					
	each contractor)	and have determ	nined that all materials, equip	ve, have inspected the work ment, and workmanship are in strict		
conformance with the plans and sp	ecifications ex	cept as may be no	oted above."			

1 – Surveillance Number: 20 Ju	ıly 2014				
2 - Definable Feature of Work					
	Mag and Dig [n/Certification	oval UXO Surface and Near Surface Clear Intrusive Investigation Clearance to Depth of Backfill/Site Restoration Brush Clear	of Detection Surveying		
3 – Phase	/				
Dunamatam. Diritial	Σ	Callana and JOshan			
Preparatory Initial 4 – References	F	follow-up General/Other			
MRS 9 Work Plan Appendix G					
5 - Observed Condition/Activitie	s:				
C 1 1 10CF II I	6 H 1T	P 1: MPG 0 GU:S 1			
6 - Comments:	on for Hard Ta	rget Removal in MRS-9. Shift 1 crew.			
0 - Comments:					
 Targets are being moved All targets are being inspection (HTRW) materials include 	 Team is inspecting under each target for MPPEH or environmental hazards before removal Targets are being moved using appropriate up-armored heavy equipment All targets are being inspected for explosives, and other visible hazardous, toxic and radioactive waste (HTRW) materials including low level radioactive waste (LLRW) such 9 as radium in dials and gages. Prior to disposal, targets will be demilitarized and disposed of in accordance with EM-385-1-97. 				
7 - Results of Surveillance					
⊠ Acceptable ☐ Ur	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	,	Date:		
David Abernathy			20 July 2014		
8 – Comments					
9 – UXOQCS					
M. Canana D. Nan Canana	Signature:		Date:		
Concur Non-Concur Jason Sul 20 July 2014					
10 - Site Operations Manager Ro	eview				
_	Signature:		Date:		
Concur Non-Concur	Jase	on Soll	20 July 2014		
Quality Control Certification Sta	atement				
		orrect and that I, or my authorized representation and have determined that all materials, equip			

conformance with the plans and specifications except as may be noted above."

MES QC Surveillance Report – MRS 9

1 – Surveillance Number: 28 Ju	ıly 2014					
2 - Definable Feature of Work Baseline Survey Intrusir	ya Investigation 1 fact Die and Sift	MEC Deleted Source Inspection/Contification				
	ve Investigation 1-foot Dig and Sift rid Acceptance, Backfill/Site Restoration	☐ MEC-Related Scrap Inspection/Certification				
Seeding and Construction of Erosion and Sediment Control Features						
3 – Phase	Erosion and Seament Control Features	States (Fieuse Deservee Below)				
o Thuse						
☐ Preparatory ☐ Initial	⊠Follow-up □Gene	eral/Other				
4 – References		Table Street				
4 - References						
MRS 9 Site Specific Work Plan Se	ection 10.5, 10.6 and Appendix G Mechan	nical Removal				
5 - Observed Condition/Activitie						
Clearance to one foot of the hard to	arget footprint areas.					
6 - Comments:						
MES QC and QA conducted a joir	nt inspection of all hard target footprint ar	reas. Only minimal metallic debris smaller than failure				
criteria was found. No other discre		·				
7 - Results of Surveillance						
	Deficiency #:					
☐ Acceptable ☐ Ur	nacceptable NCR #:					
Conducted By:	Signature:	Date:				
Conducted By.	Signature.	28 July 2014				
Jason Soth	Jason Sil	2000				
8 – Comments						
8 – Comments						
9 – UXOQCS						
) enoges						
	Signature:	Date:				
☐ Concur ☐ Non-Concur	Jason Soll	28 July 2014				
10 - Site Operations Manager Review						
	Cionatura	Data				
	Signature:	Date: 28 July 2014				
☐ Concur ☐ Non-Concur	Jason Sal	20 July 2014				
Quality Control Certification Sta	atement					
"I certify that the above report is c	omplete and correct and that I, or my auth	horized representative, have inspected the work				
		all materials, equipment, and workmanship are in strict				
conformance with the plans and specifications except as may be noted above."						

QC Surveillances Reacquisition

NAEVA Geophysical Investigation QC Checklist (Preparatory, Initial, Follow-Up)

Team Information					
Geo Team #: Reac Team 2	Location:	Date:			
Geo Team Leader: Matt Rasnake					
Geo Team Member: Adam Lazaro	MRS-10	4/24/2014			
Phase of Inspection: PREPARATORY (P), INITIAL (I), FO	LLOW-UP (F)				

Check	Checklist								
Item	Reference	Inspection Point	Yes	No	N/A	Phase of Inspection			
1	Previous Checklists	Have punch Items from previous checklists been corrected?			N/A		(1)	(F)	
2	Work Plan 10.3.1	Program and Project Specific Work Plan has been reviewed by all GEO team members and signed?	X			(P)			
3	Work Plan 10.3.1	Have all team members completed Project Training Requirements?	X			(P)			
4	Work Plan 6.3.3.2	Was the EM-61 warmed up for at least 5 minutes before use?	X			•	(1)	(F)	
5	Work Plan 6.3.3.6	Were the morning QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)	
6	Work Plan 6.3.3.6	Were the evening QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)	
7	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			•	(1)	(F)	
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			•	(1)	(F)	
9	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.			N/A	•	(1)	(F)	
10	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.			N/A	•	(1)	(F)	
11	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?			N/A	•	(1)	(F)	
12	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?			N/A	•	(1)	(F)	
13	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC purposes?			N/A	•	(1)	(F)	
14	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?	X			•	(1)	(F)	
15	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?	X			•	(1)	(F)	
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?	X			•	(1)	(F)	
17	EM61 Manual	Battery Voltage is above 10.5V?	X			•	(1)	(F)	

Conducted by: <u>Bryan Benzon</u>	Approved by: Penny Johnson
Title: Geophysical Quality Control Supervisor	Title: Site Operations Manager
Signature: Bryn Beyn	Signature: Penny L. Johnson
Date: 1/21/11	Date: 4/24/14

NAEVA Geophysical Investigation QC Checklist (Preparatory, Initial, Follow-Up)

Team Information					
Geo Team #: Reac Team 3	Location:	Date:			
Geo Team Leader: Adam Lazaro					
Geo Team Member: Xiaozhuang Li	MRS-9	5/15/2013			
Phase of Inspection: PREPARATORY (P), INITIAL (I), EC	OLLOW-UP (F)				

Checklist								
Item Reference		Inspection Point	Yes	No	N/A		nase o	
1 I	Previous Checklists	Have punch Items from previous checklists been corrected?			N/A		(1)	(F)
າ I	Work Plan 10.3.1	Program and Project Specific Work Plan has been reviewed by all GEO team members and signed?	X			(P)		
3	Work Plan 10.3.1	Have all team members completed Project Training Requirements?	X			(P)		
1 I	Work Plan 6.3.3.2	Was the EM-61 warmed up for at least 5 minutes before use?	X			•	(1)	(F)
	Work Plan 6.3.3.6	Were the morning QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	Χ			•	(1)	(F)
6	Work Plan 6.3.3.6	Were the evening QC equipment tests (EM61 and GPS) conducted and documented in the team logbook/PDA?	X			•	(1)	(F)
7 1	Work Plan 6.3.3.6	Background noise within acceptable mV tolerance?	X			•	(1)	(F)
8	Work Plan 2.5.1	Was the area to be investigated previously surface swept by UXO teams?	X			•	(1)	(F)
Ω Ι	Work Plan 6.3.3.1	Survey lanes are not more than 2.5 ft in width.			N/A	•	(I)	(F)
1∩ I	Work Plan 6.3.3.5	Data spatial density is not less that every 20cm in wheel mode.			N/A	•	(I)	(F)
11 I	Work Plan 6.3.3.11	Are Geo teams logging cultural items properly?			N/A	•	(I)	(F)
12 1	Work Plan 6.3.3.1.1	Fiducial ropes placed at 25-ft intervals?			N/A	•	(1)	(F)
12 I	Work Plan 6.3.3.11	Were 3 percent of all geophysical data resurveyed by the geophysical subcontractor for QC purposes?			N/A	•	(1)	(F)
1/1 I	Work Plan 6.3.3.9	PVC flags labeled with unique target ID and placed at target location (in local coordinates)?	X			•	(1)	(F)
1 F I	Work Plan 6.3.3.9	EM61 maneuvered over each target flag to refine location of peak response?	X			•	(1)	(F)
16	Work Plan 6.3.3.9	Flag moved to location of peak mV response and offsets recorded?	Χ			•	(1)	(F)
17	EM61 Manual	Battery Voltage is above 10.5V?	X			•	(1)	(F)

Conducted by: Kevin Hagie	Approved by: Penny Johnson				
Title: Geophysical Quality Control Supervisor	Title: Site Operations Manager				
Signature:	Signature: Panny L. Johnson				
Date: 5/15/13	Date: 5/15/13				

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work						
Brush Cutting	DGM	Reacquistion [Survey		Data Management		
2 - Phase							
Preparatory	Initial	Follow-up	General/O	ther			
3 - References							
Work Plan, Table 10-3 DFW Geophysical Investigation (Anomaly Reacquisition)							
4 - Observed Condition	/Activities						
REAC TEAM 3 - Observ	REAC TEAM 3 - Observed Reacquisition Procedures in MRS9, Tract A.						
5 - Comments							
AAL (team leader) and	XXL. UoP N0005, num	erous grids covered	, very low ta	rget coun	t. Witnessed team		
	checking corner pin locations and marking stakes after completion. Row of flags in grid N163E115, most flags removed as being induced by terrain (berm alongside road) after thorough characterization with the EM61.						
6 - Results of Surveillar	ice						
Acceptable	Unacceptable	Deficiency #:		NCR #:			
Conducted By: Kevin Hagie	Signature:	1/4/m		Date: 5/16/13	3		
7 - Comments							
8 - Site Operations Mar							
Concur Non-	-Concur Signature:	Penny L. Johnson		Date: 5/19/13	3		
9 - Distribution							
□ РМ □ Ор	perations Manager	Matrix QA		Other			

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work						
Brush Cutting	☐ DGN	1	Reacquist	on _] Survey		Data Management
2 - Phase							
Preparatory	Initial		Follow-up		General/O	ther	
3 - References							
Work Plan,Table 10-3 [)FW Geophy	ysical Inves	tigation (An	omaly Rea	acquisition)	
4 - Observed Condition	/Activities						
REAC TEAM 3 - Observe	ed Target Re	eacquisitio	n in MRS9-A	, Grid N15	66E101 and	N157E10)1
5 - Comments							
AAL (team leader) and XXL. Observed target reacquisition in low amplitude responsive background area. Proper use of EM61 to locate peak response and item location. Grids located on southwest side of MRS-9A. Irregular terrain including road cuts, ruts and mounds.							
6 - Results of Surveillan	ice						
Acceptable	Unacce	eptable	Deficiency	· #:		NCR #:	
Conducted By:		Signature:	\mathcal{Z}	2		Date:	
Bryan Benzon			Dry	- Dugu		05/21/2	13
7 - Comments							
8 - Site Operations Mar							
Concur Non-	·Concur	Signature:	Panny L.	Johnson)	Date: 05/21/2	13
9 - Distribution							
PM Ор	erations Ma	anager	M	atrix QA		Other	

NAEVA QC Surveillance Report Ft. McClellan, Alabama

1 - Definable Feature o	f Work							
☐ Brush Cutting	DGM	Reacquistion	Survey		Data Management			
2 - Phase								
Preparatory	Initial	Follow-up	General/Ot	her				
3 - References								
Work Plan, Table 10-3 DFW Geophysical Investigation (Anomaly Reacquisition)								
4 - Observed Condition	/Activities							
REAC TEAM 3 - Observed Target Reacquisition in MRS9-A, Grid N166E115, N167E115, N167E117 and N167E118								
5 - Comments								
AAL (team leader) and XXL. Observed target reacquisition in low amplitude responsive background area. Observed proper use of EM61 to locate peak response and item location by AAL. Observed detailed field note taking and target marking by XXL								
6 - Results of Surveillar	ice							
Acceptable	Unacceptable	Deficiency #:		NCR #	:			
Conducted By:	Signatur	e: 2 2		Date:				
Bryan Benzon		Day !	regn	05/29	/13			
7 - Comments								
8 - Site Operations Ma	8 - Site Operations Manager Review							
Concur Non-	-Concur Signatur	e: Panny L. Joh	no	Date: 05/29	/13			
9 - Distribution								
PM Operations Manager Matrix QA Other								

QC Surveillances Scrap Processing

MES QC Surveillance Report - MRS 2

1 – Surveillance Num	ber: 19OCT07-01					
2 - Definable Feature	of Work					
		M ☐ Reacquisition ☐ UXO ID & Demo [ace Clearance ☐ Intrusive Investigation				
3 - Phase						
☐ Preparatory		☐Follow-up ☐General/Oth	er			
4 - References						
Program Level Work		1,Table 10-3.				
5 - Observed Condition	on/Activities:					
Briefed Matrix person	nnel on scrap insp	ection and disposal procedures.				
6 - Comments:						
Observed the followi	ng:					
 Scrap is being kept in lockable containers until transported to disposal facility The lockable containers are labeled "Scrap Metal" and "MEC Scrap" MEC scrap and Non-MEC scrap is being kept segregated at all times Scrap is being inspected by a Tech 2 and Tech 3 before it leaves the field and goes to the scrap processing area Scrap is being 100% re-inspected by the UXOQC or a designated UXO Tech 3 at the scrap processing area UXOQA is performing periodic spot inspections on all scrap 						
7 - Results of Surveil	ance					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By: Jason Soth	Signature:	Jason Sal	Date: 19 Oct 07			
8 - Comments						
9 - UXOQCS						
☐ Concur ☐ Non-C	concur Signature:	Jason Sul	Date: 19 Oct 07			
10 - Site Operations Manager Review						
⊠ Concur □ Non-C	☐ Concur ☐ Non-Concur ☐ Signature: Date: □ 19 Oct 07					
Quality Control Certif	ication Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

MES QC Surveillance Report - MRS 2

1 – Surveillance Num	ber: 01OCT07-01					
2 - Definable Feature	of Work					
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ Intrusive Investigation				
3 - Phase						
	☐ Initial	☐Follow-up ☐General/Oth	er			
4 – References						
Program Level Work	Plan Para. 2.5.8.	1,Table 10-3.				
5 - Observed Condition						
Briefed Matrix perso	nnel on scrap insp	ection and disposal procedures.				
6 - Comments:						
Briefed the following	:					
 Scrap will be kept in lockable containers until transported to disposal facility The lockable containers will be labeled "Scrap Metal" and "MEC Scrap" MEC scrap and Non-MEC scrap will be kept segregated at all times Scrap will be inspected by a Tech 2 and Tech 3 before it leaves the field and goes to the scrap processing area Scrap will be 100% re-inspected by UXOQC or designated UXO Tech 3 at the scrap processing area UXOQA will perform periodic spot inspections on all scrap A DD Form 1348-1, Chain of Custody and Certificate of Destruction memorandums will accompany the scrap shipment Copies of all documents will be kept on file 						
7 - Results of Surveil	lance					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By: Jason Soth	Signature:	Juson Sil	Date: 1 Oct 07			
8 - Comments						
9 - UXOQCS						
⊠ Concur □ Non-C	Concur Signature:	Jason Soll	Date: 1 Oct 07			
10 - Site Operations	Manager Review					
⊠ Concur □ Non-C	Signature:	Cerit Hayler	Date: 1 Oct 07			
Quality Control Certif						
I "I certify that the above re	eport is complete and o	correct and that I, or my authorized represe	ntative, have inspected the work			

MES QC Surveillance Report – MRS 6

1 – Surveillance Numb	er: 23MAR10-06						
2 - Definable Feature of	of Work						
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ Aggressive Surface / Near Surface Clearance ☐ Intrusive Investigation ☐ Mag/Dig ☐ Data Management							
3 - Phase							
Preparatory [
4 – References							
Program Level Work I 5 - Observed Condition		d Table 10-3.					
MEC and Non-MEC S	Scrap processing or	perations at ASP compound.					
6 - Comments:							
-Observed Matrix QC, QA and Field Safety personnel inspecting scrap from all teams and stowing it inside of appropriate containers. -MEC and Non-MEC scrap containers properly closed and locked at end of day. -No deficiencies observed.							
7 - Results of Surveilla	ince						
	☐ Unacceptable	Deficiency #: NCR #:					
Conducted By: Shawn Hall	Signature:		Date: 23 Mar 10				
8 - Comments							
9 – UXOQCS	9 – UXOQCS						
☑ Concur ☐ Non-Co	Signature: □ Non-Concur □ Non-Concur Signature: □ Date: 23 Mar 10						
10 - Site Operations M	anager Review						
⊠ Concur □ Non-Co	Signature:	Cecil tayler	Date: 23 Mar 10				
Quality Control Certific	cation Statement						
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."							

MES QC Surveillance Report - MRS 4

1 – Surveillance Numb	1 - Surveillance Number: 25MAR10-4A					
2 - Definable Feature of	of Work					
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Radiation Monitoring ☐ Survey ☐ Aggressive Surface / Near Surface Clearance ☐ Intrusive Investigation ☐ Mag/Dig ☐ Data Management						
3 - Phase						
☐ Preparatory [☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References						
Program Level Work 5 - Observed Conditio		nd Table 10-3.				
5 - Observed Conditio	n/Activities:					
Non-MEC Scrap Radi	iation Monitoring					
6 - Comments:						
	-Observed HVF monitoring scrap military target vehicles with a RADCOM model RC/2 Radiation MeterThe following 6 military vehicles are identified as containing radioactive gauges, believed to be Radium, Ra226.					
Vehicle Type \	/ehicle #	Guages	Radiation	reading		
2.5 Ton truck		4 in instrument panel				
M151 Jeep		5 in instrument panel	•	/ 100 uR/hr		
Tank		4 in instrument panel	•			
Tank		4 in instrument panel				
Tank		3 in instrument panel	-			
Tank	9	5 in instrument pane	519 cps /	19 uR/hr		
These vehicles are lo			th a large Red spra	y painted dot and RA266 for		
Vehicles with no radia	ation sources have	e a large green painte	ed dot on them.			
7 - Results of Surveilla	ance					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Kent Tibbitts	Kit	Sillett	-	25 Mar 10		
8 - Comments						
9 – UXOQCS						
⊠ Concur □ Non-Co	Signature:	Wallace	-	Date: 25 Mar 10		
10 - Site Operations Manager Review						
☐ Concur ☐ Non-Co	Signature:	CeriAtta	yleer	Date: 25 Mar 10		
Quality Control Certific	cation Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work						

1 – Surveillance Num	1 – Surveillance Number: 11-2-11				
2 - Definable Feature	of Work				
					☐ Scrap Handling/Demilitarization to 1 foot ☐ Data Management
3 – Phase					
Preparatory 4 – References	Initial	⊠Follow-up	□Genera	al/Other	
4 - References					
Scrap Processing SOP/ S 5 - Observed Condition	Site Specific Work	x Plan 2.5.8.1, Tabl	e 10.3 and FCF	R 15.	
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	locessing				
Observed MES QC perform MEC and Non MEC scrap sorting process in the ASP. MEC and Non MEC containers and both were properly secured upon completion of scrap processing.					
7 - Results of Surveill	☐ Unacceptab	Deficiency #	:		
Conducted By:	Signatu				Date:
Paul Hanes		Robert 1	PHanes		Nov 2, 2011
8 - Site Operations M	anager Review				
⊠ Concur □ Non-C	oncur Signatu		Taylor		Date: Nov 2, 2011
Quality Control Certif	ication Statem	ent			
	S (and each con	tractor) and have d	etermined that	all materials, e	ntative, have inspected the work quipment, and workmanship are

1 – Surveillance Num	ber: 11-3-11				
2 - Definable Feature	of Work				
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management				
3 - Phase					
Preparatory	│ Initial □	Follow-up General/Other			
4 – References					
Scrap Processing SOP/S 5 - Observed Condition		n 2.5.8.1, Table 10.3 and FCR 15			
5 - Observed Condition	on/Activities:				
MEC/Non MEC Scrap Pr	ocessing				
6 - Comments:	January Grands				
	Observed teams sorting scrap in the field. Scrap was left in the field due to the light amount recovered.				
7 - Results of Surveil	lance				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Paul Hanes	Signature:	Robert P. Hanes	Date: Nov 3, 2011		
8 - Site Operations M	anager Review				
⊠ Concur □ Non-C	Concur Signature:	Cerit Haylor	Date: Nov 3, 2011		
Quality Control Certif	fication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 11-7-11						
2 - Definable Feature	of Work					
						Scrap Handling/Demilitarization to 1 foot ☐ Data Management
3 - Phase						
Preparatory 4 – References	Initial	⊠F	-ollow-up	☐General/C	Other	
4 - References						
Scrap Processing SOP/S 5 - Observed Condition	Site Specific	Work Plan	2.5.8.1, Table 1	0.3 and FCR 1	5.	
3 - Observed Condition	JII/ACTIVITIE	.				
MEC/Non- MEC Scrap Pi	rocessing					
6 - Comments:						
Observed MES teams conducting scrap sorting in the field. Scrap was separated into MEC scrap and Non MEC and put into separate buckets.						
7 - Results of Surveill		eptable	Deficiency #: NCR #:			
Conducted By:	Sig	gnature:				Date:
Paul Hanes			Robert P.	Hanes		Nov 7, 2011
8 - Site Operations M	anager Re	view				
⊠ Concur □ Non-C	oncur Siç	gnature:	Cecilit	Taylor		Date: Nov 7, 2011
Quality Control Certif	ication Sta	atement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Num	ber: 11-8-11			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ pp ☐ Intrusive Investigation ☐ Mag/Dig		
3 – Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other		
4 – References		Georgia de Constante de Constan		
Scrap Processing SOP/ S 5 - Observed Condition	Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	DII/Activities.			
MEC/Non- MEC Scrap Pr	rocessing			
6 - Comments:	ocessing			
Observed MES field QC inspect scrap in the field.				
7 - Results of Surveill	ance	Deficiency #:		
Acceptable Acceptable	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
	Oignature.	Robert P. Hanes		
Paul Hanes		Robert / Hanes	Nov 8, 2011	
8 - Site Operations Ma	anager Review			
			Date:	
⊠ Concur ☐ Non-C		1		
Ceil Laylor Nov 8, 2011			Nov 8, 2011	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-9-11			
42 - Definable Feature	e of Work			
				crap Handling/Demilitarization foot Data Management
3 – Phase				
Preparatory	Initial ⊠	Follow-up	General/Other	
4 – References	_ mittai	T Ollow-up	General/Other	
Scrap Processing SOP/ S		n 2.5.8.1, Table 10.3 a	and FCR 15.	
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
0 - Comments.				
			n III Daney Raye Gipson.	Rocket motors were inspected
to ensure there was no re	siduai propenant ieit ii	n the motors.		
7 - Results of Surveil	lance			
M		Deficiency #:		
Acceptable Acceptable	Unacceptable	NCR #:	1	
Conducted By:	Signature:		Da	ate:
	3 3 3 3 3	Robert P. Han	N	0. 0044
Paul Hanes		Robert / Han	22 No	ov 9, 2011
8 - Site Operations M	anager Review			
			D	Pate:
☐ Concur ☐ Non-C		. 1		
	Ceril	Laylor	N	lov 9, 2011
Quality Control Certif	ication Statement			
				ve, have inspected the work
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-10-11				
42 - Definable Feature	e of Work				
			emo ⊠ Scrap Handling/Demilitarization ag/Dig to 1 foot ☐ Data Management		
3 - Phase	3 – Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 – References					
		n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap P 6 - Comments:	rocessing				
Observed the inspection of 3.5" rocket motors by MES QC and MES QA before placing motors into the MEC scrap bin. Rocket motors were inspected to ensure there was no residual propellant left in the motors.					
7 - Results of Surveil		Deficiency #:			
Acceptable	Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Nov 10, 2011		
		/ Colore / House			
8 - Site Operations M	anager Review				
⊠ Concur □ Non-C		Laylor	Date: Nov 10, 2011		
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	ber: 11-14-11			
42 - Definable Feature	e of Work			
				Scrap Handling/Demilitarization o 1 foot Data Management
3 – Phase				
Preparatory	Initial ⊠	Follow-up	General/Other	
4 – References		Tollow up	Concraw Curior	
Scrap Processing SOP/S		n 2.5.8.1, Table 10.3 a	nd FCR 15.	
5 - Observed Condition	on/Activities:			
MEO/New MEO Occurs D				
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
Team members from MES TM 2 were observed inspecting scrap in the field before placing it into MEC and Non MEC buckets in MRS 12. The team leader then inspected the scrap himself.				
7 - Results of Surveil	ance	Deficiency #:		
Acceptable Acceptable	☐ Unacceptable	NCR #:		
Conducted By:	Signature:			Date:
	Oignature.	Robert P. Hans		
Paul Hanes		Robert / Ham	la.	Nov 14, 2011
8 - Site Operations M	anager Review			
⊠ Concur □ Non-C		Laylor		Date: Nov 14, 2011
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-15-11			
42 - Definable Feature	e of Work			
			UXO ID & Demo ⊠ Scrap pation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization ot Data Management
3 – Phase				
Preparatory	Initial ⊠	Follow-up	eneral/Other	
4 – References		. onew up	ATOTAL OUTO	
Scrap Processing SOP/ S		n 2.5.8.1, Table 10.3 and	FCR 15.	
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
Team members on MES Tm 1 were observed inspecting scrap in the field before placing it into MEC and Non MEC buckets in MRS 12. The team leader then inspected the scrap himself.				
7 - Results of Surveil		Deficiency #:		
Acceptable Acceptable	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date	:
·		Robert P. Hanes	Nove	45 2044
Paul Hanes		Robert / Harres	NOV	15, 2011
8 - Site Operations M	anager Review			
⊠ Concur □ Non-C		Daylor	Date	e: 15, 2011
Quality Control Certif	fication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	1 – Surveillance Number: 11-16-11			
42 - Definable Feature	of Work			
			Demo ⊠ Scrap Handling/Demilitarization Mag/Dig to 1 foot ☐ Data Management	
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Oth	ner	
4 – References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	MACHVILLES.			
MEC/Non- MEC Scrap Pi	rocessing			
6 - Comments:	occounty.			
Scrap was left in the field due to inclement weather.				
7 - Results of Surveill	ance	Deficiency #:		
	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	, o	Jason Soll	Nov 16, 2011	
Jason Som			100 10, 2011	
8 - Site Operations Ma	anager Review			
⊠ Concur □ Non-C		Cerit Laylor	Date: Nov 16, 2011	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-17-11			
42 - Definable Feature	e of Work			
			KO ID & Demo ⊠ Scrap Handling/Demilitarization ion ☐ Mag/Dig to 1 foot ☐ Data Management	
3 - Phase	3 – Phase			
Preparatory	☐ Initial 🖂	Follow-up Gene	eral/Other	
4 – References		т опоч ир	54,01,01	
		n 2.5.8.1, Table 10.3 and F	CR 15.	
5 - Observed Condition	on/Activities:			
MEO/New MEO Occurs D				
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
Observed MES QC certify scrap before final placement into MEC scrap and NON MEC bins.				
7 - Results of Surveil	lance	Deficiency #:		
	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
,	Signature.	Robert P Hanes		
Paul Hanes		Robert / Hanes	Nov 17, 2011	
8 - Site Operations M	anager Review			
Signature: Nov 17, 2011				
Quality Control Certif	ication Statement		<u>'</u>	
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-20-11			
42 - Definable Feature	of Work			
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Age	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management			
3 - Phase				
Preparatory] Initial	Follow-up	☐General/Other	
4 – References				
Scrap Processing SOP/ S	Site Specific Work Plar	n 2.5.8.1, Table 10.	3 and FCR 15.	
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap Pi	rocessing			
6 - Comments:				
Observed MES Team 1 Team leader sort scrap in MRS-12 and place MEC and NON MEC in appropriate buckets.				
7 - Results of Surveill	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Paul Hanes	Signature:	Robert P H	l anes	Date: Nov 20, 2011
8 - Site Operations M	anager Review			
□ Concur □ Non-Concur				
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 11-21-11			
42 - Definable Feature	of Work			
			ID & Demo Scrap Handling/Demilitarization Mag/Dig to 1 foot Data Management	
3 – Phase				
☐ Preparatory ☐] Initial	Follow-up Genera	al/Other	
4 - References				
Scrap Processing SOP/ S	Site Specific Work Plan	2.5.8.1, Table 10.3 and FCF	R 15.	
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap Pi	rocessina			
6 - Comments:				
Observed MES QC process scrap that was brought in from the field before placing it into the MEC and NON MEC bins.				
7 - Results of Surveil	ance	5		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P Hames	Nov 21, 2011	
8 - Site Operations Ma	anager Review			
Signature: Ceuk Laylor Date: Nov 21, 2011				
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 11-22-11			
42 - Definable Feature of Work			
□ Brush Cutting □ Surface Sweep □ DGM □ Reacquisition □ UXO ID & Demo ☑ Scrap Handling/Demilitarization □ Survey □ 6 inch Aggressive Surface Sweep □ Intrusive Investigation □ Mag/Dig to 1 foot □ Data Management			
3 – Phase			
Preparatory	Initial ⊠	Follow-up ☐Genera	l/Other
4 – References			7-0411-01
Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition/Activities:			
MEC/Non-MEC Seron Processing			
MEC/Non- MEC Scrap Processing 6 - Comments:			
Observed MES team members place scrap into MEC and NON MEC buckets in MRS-12 7 - Results of Surveillance			
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Conducted By:	Signature.	0 01	
Paul Hanes		Robert P. Hames	Nov 22, 2011
8 - Site Operations Manager Review			
□ Concur		Daylor	Date: Nov 22, 2011
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 11-28-11		
42 - Definable Feature	e of Work		
			XO ID & Demo ⊠ Scrap Handling/Demilitarization tion ☐ Mag/Dig to 1 foot ☐ Data Management
3 - Phase			
Preparatory	Initial ⊠	Follow-up □Gen	neral/Other
4 – References		<u> </u>	IOTAL OTTO
		n 2.5.8.1, Table 10.3 and F	FCR 15.
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap P 6 - Comments:	rocessing		
Observed MES QC ins		MEC scrap then place i	inspected scrap into secured bins in ASP area,
_	Unacceptable	Deficiency #:	
Acceptable		NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Nov 28, 2011
		/ Covert / 1941-CE	1.6.25, 20.1
8 - Site Operations M	anager Review		
⊠ Concur □ Non-C		Laylor	Date: Nov 28, 2011
Quality Control Certif	ication Statement		
performed this day by ME	ES (and each contracto		uthorized representative, have inspected the work nat all materials, equipment, and workmanship are noted above."

1 – Surveillance Number: 11-29-11				
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig		
o masc				
Preparatory	Initial 🖂	Follow-up General/Other		
4 – References				
Saran Bragaging SOR/S	Cita Chaoifia Wark Blan	a 2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition		12.3.6.1, Table 10.3 and FCR 13.		
MEC/Non- MEC Scrap Pr	rocessing			
6 - Comments:				
7 - Results of Surveill	ance	p uncovered by teams in MRS-12 and N	MRS-13 grids,	
Acceptable Acceptable	Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
	3	Robert P. Hanes		
Paul Hanes		Robert / Hanes	Nov 29, 2011	
8 - Site Operations Ma	anager Review			
☐ Concur ☐ Non-C	oncur Signature	1	Date:	
	Ceech	Laylor	Nov 29, 2011	
Quality Control Certif	ication Statement		•	
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer or) and have determined that all materials, e cations except as may be noted above."		

1 – Surveillance Num	1 – Surveillance Number: 11-30-11				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Ag	urface Sweep DGl gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
☐ Preparatory ☐	☐ Initial 🖂	Follow-up General/Other			
4 – References					
Scrap Processing SOP/S	Site Specific Work Plan	2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:	rocessing				
Observed MES Team 7 - Results of Surveil		p uncovered by teams in MRS-12 and N	MRS-13 grids,		
		Deficiency #:			
Acceptable	Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Nov 30, 2011		
8 - Site Operations Manager Review					
Signature: □ Non-Concur □ Non-Concur □ Nov 30, 2011					
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer or) and have determined that all materials, exations except as may be noted above."			

1 – Surveillance Num	ber: 12-1-11				
42 - Definable Feature	of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo			
3 - Phase					
☐ Preparatory ☐] Initial	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S	Site Specific Work Plar	2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pr	rocessing				
6 - Comments:	- Cook and a second sec				
Observed MES team members uncovering scrap items and place them into the appropriate bucket for MEC or Non MEC scrap in MRS-12 and MRS-13 grids,					
7 - Results of Surveil		Deficiency #:			
Acceptable Acceptable	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 1, 2011		
8 - Site Operations Ma	anager Review				
□ Concur □ Non-Concur Signature: □ Date: □ Dec 1, 2011					
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 12-5-11				
42 - Definable Feature	e of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ ep ☐ Intrusive Investigation ☐ Mag/Dig			
Preparatory 4 – References] Initial ⊠	Follow-up General/Other			
Scrap Processing SOP/ S		n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	J. T.				
Observed MES team n Non MEC scrap in MR	S-12 and MRS-13 g	scrap items and place them into the aprids,	propriate bucket for MEC or		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 5, 2011		
8 - Site Operations Ma	anager Review				
Concur Non-Concur Signature Date: Carl Laylor Dec 5, 2011					
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 12-6-11				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ St☐ Survey ☐ 6 inch Ag	urface Sweep DG gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☑ ep ☐ Intrusive Investigation ☐ Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	Initial 🖂	Follow-up General/Other			
4 - References					
Scrap Processing SOP/ S	Site Specific Work Plar	n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition		,			
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:					
Team members on ME		ved inspecting scrap in the field before p	placing it into MEC and Non		
mee backets in mixe					
7 - Results of Surveil	ance				
Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 6, 2011		
8 - Site Operations M	anager Review				
			Date:		
⊠ Concur ☐ Non-C	oncur Signature.	. 1			
	Cerch	Laylor	Dec 6, 2011		
Quality Control Certif	ication Statement				
		correct and that I, or my authorized represer			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 12-7-11				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Ag	urface Sweep DG gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☑ ep ☐ Intrusive Investigation ☐ Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	Initial 🖂	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S	Site Specific Work Plar	n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition					
MEC/Non- MEC Scrap P	rocessing				
6 - Comments.					
		erved inspecting scrap in the field before then inspected the scrap himself.	e placing it into MEC and Non		
WEO Buckets in winto	12. The team leader	their inspected the serap rimisen.			
7 - Results of Surveil	lance				
		Deficiency #:			
Acceptable Acceptable	Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 7, 2011		
8 - Site Operations M	anager Review				
			Date:		
⊠ Concur ☐ Non-C	oncur Signature.	. 1			
	Cecil	Laylor	Dec 7, 2011		
Quality Control Certif	ication Statement				
		correct and that I, or my authorized represer			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 12-8-11				
42 - Definable Feature	e of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ② p ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	locessing				
		al placement into MEC scrap and NON	MEC bins.		
7 - Results of Surveil	ance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 8, 2011		
8 - Site Operations Ma	anager Review				
	0: 1		Date:		
Signature. Ceul Vaylor Dec 8, 2011			Dec 8, 2011		
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 12-12-11				
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ p ☐ Intrusive Investigation ☐ Mag/Dig		
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other		
4 - References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap Pi	roposina			
6 - Comments:	ocessing			
		nd Non MEC scrap in MRS-12B.		
7 - Results of Surveill	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	- Cognumer	Robert P. Hanes	Dec 12, 2011	
8 - Site Operations Ma	anager Review			
			Date:	
⊠ Concur ☐ Non-C	oncur Signature.	Laylor	Dec 12, 2011	
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 12-13-11		
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Den	
3 - Phase			
Preparatory		Follow-up General/Other	
4 – References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap Pi	rocessing		
ASP.		lon MEC scrap prior to final placem	ent into appropriate scrap bins in
7 - Results of Surveill	ance		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By: Paul Hanes	Signature:	Robert P. Hanes	Date: Dec 13, 2011
8 - Site Operations Ma	anager Review	, ,	
o one operations in			
None of None of	Signature:	_	Date:
⊠ Concur □ Non-C	OHCH	Laylor	Dec 13, 2011
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 12-14-11			
42 - Definable Feature	e of Work			
				☐ Scrap Handling/Demilitarization to 1 foot ☐ Data Management
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up	General/Other	
4 - References				
Scrap Processing SOP/S 5 - Observed Condition		n 2.5.8.1, Table 10.3 a	nd FCR 15.	
MEC/Non- MEC Scrap P	rocessing			
6 - Comments:				
MES team leaders wer	re observed separati	ing and inspecting s	crap in MRS-12B gı	rids.
7 - Results of Surveil	lanaa			
7 - Results of Surveil	lance	Deficiency #:		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	,		Date:
Paul Hanes		Robert P. Ham	32	Dec 14, 2011
8 - Site Operations M	anager Review			
•				
☐ Concur ☐ Non-C	Signature:	ı		Date:
Concur Non-Concur Signature: Dec 14, 2011				
Quality Control Certif	fication Statement			
				ntative, have inspected the work equipment, and workmanship are
in strict conformance with				

1 – Surveillance Num	1 – Surveillance Number: 12-15-11				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ St☐ Survey ☐ 6 inch Ag	urface Sweep	M ☐ Reacquisition ☐ UXO ID & Demo ☐ ep ☐ Intrusive Investigation ☐ Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	_ Initial ⊠	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ 9	Site Specific Work Plar	n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition					
MEC/Non- MEC Scrap P 6 - Comments:	rocessing				
6 - Comments.					
MES QC was observed ASP.	d sorting MEC and N	Non MEC scrap prior to final placement	into appropriate scrap bins in		
7 - Results of Surveil	lance				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 15, 2011		
8 - Site Operations M	anager Review				
☐ Concur ☐ Non-C	Signature.		Date:		
Concur Non-Concur Cerit Laylor Dec 15, 2011			Dec 15, 2011		
Quality Control Certif	fication Statement				
		correct and that I, or my authorized represer			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 12-18-11			
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo [p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 – References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEO/Non MEO Occur D			
MEC/Non- MEC Scrap Pi 6 - Comments:	rocessing		
		nd Non MEC scrap in MRS-12B.	
7 - Results of Surveill	ance		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By: Paul Hanes	Signature:	Robert P. Hanes	Date: Dec 18, 2011
		/ Course / Marie	
8 - Site Operations M	anager Review		
	Cima atura		Date:
Signature: □ Non-Concur □ Non-Concur □ Signature: □ Dec 18, 2011			Dec 18, 2011
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 12-19-11			
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo [p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 - References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap P	rocessing		
MES teams and team	leaders were observ	ed sorting MEC and Non MEC scrap ir	n MRS-12B.
7 - Results of Surveil	lance		
_		Deficiency #:	
Acceptable Acceptable	Unacceptable	NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Dec 19, 2011
		/ Course / Marie	
8 - Site Operations M	anager Review		
	Sjonature		Date:
☐ Concur ☐ Non-C	oncur	.13.	Dec 19, 2011
	Ceech	Laylor	
Quality Control Certif	ication Statement		
		correct and that I, or my authorized represe	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	1 – Surveillance Number: 12-20-11				
42 - Definable Feature	e of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ▷ p ☐ Intrusive Investigation ☐ Mag/Dig			
3 – Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 – References		Tollow up			
Scrap Processing SOP/ S 5 - Observed Condition	Site Specific Work Plan	2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pr	ocessing				
6 - Comments:					
MES team members from team 1 and 2 were observed sorting MEC and Non MEC scrap and placing it into separate buckets in MRS-12B.					
7 - Results of Surveill Acceptable	☐ Unacceptable	Deficiency #:			
<u></u>		NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Dec 20, 2011		
8 - Site Operations Ma	anager Review				
			Date		
☐ Concur ☐ Non-C	oncur Signature:	1	Date:		
Cecil Laylor Dec 20, 2011					
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 12-21-11			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Dem		
3 - Phase				
Preparatory		Follow-up General/Other		
4 – References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
		MRS-12B conducting final inspectionscrap prior taking it out of the field.	on of the area. The QC manager	
7 - Results of Surveil	lance			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Dec 21, 2011	
1 au Fianes		Motore / Howell	Dec 21, 2011	
8 - Site Operations M	anager Review		,	
			Date:	
☐ Concur ☐ Non-C	Concur Signature.		Doc 21, 2011	
Dec 21, 2011				
Quality Control Certification Statement				
		correct and that I, or my authorized repr		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	1 – Surveillance Number: 1-12-12			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo ② ep ☐ Intrusive Investigation ☐ Mag/Dig		
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other		
4 – References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap Pi	rocessing			
6 - Comments:	rocessing			
Observed MES QC inspe	·	RS-9 before placement into MEC containe	r in the ASP.	
7 - Results of Surveill	lance	Deficiency #		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Oignature.	Robert P. Hanes	Jan 12, 2012	
Faui Falles		Mobert / Hance	Jan 12, 2012	
8 - Site Operations M	anager Review			
			Date:	
☐ Concur ☐ Non-C	oncur Signature.	1		
	Cecil	Laylor	Jan 12, 2012	
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	1 – Surveillance Number: 1-12-12			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Der p ☐ Intrusive Investigation ☐ Mag	no ⊠ Scrap Handling/Demilitarization g/Dig to 1 foot ☐ Data Management	
3 - Phase				
Preparatory] Initial ⊠	Follow-up General/Other		
4 – References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap P	rocessing			
6 - Comments:	rocessing			
Observed MES QC inspect MEC scrap from MRS-9 before placement into MEC container in the ASP.				
7 - Results of Surveil	lanas			
7 - Results of Surveil	lance	Deficiency #1		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Jan 12, 2012	
8 - Site Operations M	anager Review			
⊠ Concur			Date:	
Carit Haylor Jan 12, 2012				
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 1-16-12					
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management 3 – Phase					
Preparatory 4 – References] Initial ⊠	Follow-up General/Other			
Scrap Processing SOP/ S 5 - Observed Condition		1 2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	recessing				
Observed MES QC inspection of the control of the co	·	RS-9 before placement into MEC container	in the ASP.		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Paul Hanes	Signature:	Robert P. Hames	Date: Jan 16, 2012		
8 - Site Operations Ma	anager Review				
□ Concur □ Non-Concur □ Signature □ Jan 16, 2012					
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 1-17-12			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo		
3 - Phase				
Preparatory] Initial ⊠	Follow-up General/Other		
4 – References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non MEC Soron Dr	rococcina			
MEC/Non- MEC Scrap Pr 6 - Comments:	ocessing			
7 - Results of Surveill		cting MEC and Non MEC scrap in MRS-9	and MRS-13.	
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Oignature:	Robert P Hanes	Jan 17, 2012	
Faul Halles		Nobert / Hames	Jan 17, 2012	
8 - Site Operations Ma	anager Review			
	0.		Date:	
⊠ Concur ☐ Non-C	oncur Signature.	Laylor	Jan 17, 2012	
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	1 – Surveillance Number: 1-18-12					
42 - Definable Feature	e of Work					
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☐ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
Preparatory	☐ Initial	Follow-up General/Other				
4 – References						
Scrap Processing SOP/ S 5 - Observed Condition		n 2.5.8.1, Table 10.3 and FCR 15.				
MEC/Non- MEC Scrap P 6 - Comments:	rocessing					
6 - Comments.						
Observed Rocket Motor material and re-inspected		MRS-9. Rocket Motors were inspected, pri	or to cutting, for energetic			
	8 1	8-1				
7 - Results of Surveil	lanco					
7 - Results of Survein	lance	Deficiency #:				
Acceptable Acceptable	☐ Unacceptable	NCR #:				
Conducted By:	Signature:		Date:			
Paul Hanes		Robert P. Hanes	Jan 18, 2012			
8 - Site Operations M	anager Review					
	Signature		Date:			
Signature Signature Jan 18, 2012						
Quality Control Certif	ication Statement					
	on ortio complete and	porroot and that I ar my authorized according	totivo hovo inonostad tha wall			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Number: 1-19-12					
42 - Definable Feature	e of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 - References					
Scrap Processing SOP/S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:	Ü				
Observed MES QC ins	Observed MES QC inspect MEC Scrap in MRS-9				
7 - Results of Surveil	lance	Deficiency #:			
	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	Oignature.	Robert P. Hanes			
Paul names		Robert / Haves	Jan 19, 2012		
8 - Site Operations M	anager Review				
			Date:		
⊠ Concur ☐ Non-C	oncur Signature	. 1			
	Jan 19, 2012				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 1-23-12			
42 - Definable Feature	e of Work			
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Agg	ırface Sweep ☐ DGI gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☐ p ☐ Intrusive Investigation ☐ Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management	
3 - Phase				
Preparatory] Initial ⊠	Follow-up General/Other		
4 – References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non MEC Coron Dr	ro o o o o in a			
MEC/Non- MEC Scrap Pr 6 - Comments:	ocessing			
Observed rocket motor MES QC to be placed in the placed in	nto scrap container.	rior to shearing operations. Rocket mot	ors were then re-inspected by	
7 - Results of Surveill	ance	D.C.		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Jan 23, 2012	
T dui Hanos		/ Cacre / Novice	0di1 20, 2012	
8 - Site Operations Ma	anager Review			
⊠ Conque □ Non C	ongur Sjanature		Date:	
Signature: Jan 23, 2012			Jan 23, 2012	
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 1-24-12			
42 - Definable Feature	e of Work		
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Ag	urface Sweep DG gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo	Scrap Handling/Demilitarization ig to 1 foot Data Management
3 - Phase			
Preparatory	Initial 🖂	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S	Site Specific Work Plar	n 2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition			
MEC/Non- MEC Scrap P	rocessing		
6 - Comments:			
Observed Matrix TM-1 before placing it into M		pecting scrap within the grid. The team uckets.	n leader then inspected the scrap
Serene placing it into the			
7 - Results of Surveil	lance		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Jan 24, 2012
		/ Course / 1000	.,
8 - Site Operations M	anager Review		
	Signature		Date:
☐ Concur ☐ Non-C	oncur	Laylor	Jan 24, 2012
	Ceech	Daylor	
Quality Control Certif	ication Statement		
		correct and that I, or my authorized repres	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 1-25-12		
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 – References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non MEC Soron D	ropogina		
MEC/Non- MEC Scrap Pi 6 - Comments:	rocessing		
Observed MES QA ins		placed into MEC scrap container. Con	tainer was secured properly.
7 - Results of Survein	lance	Deficiency #:	
Acceptable	☐ Unacceptable	NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P Hanes	Jan 25, 2012
8 - Site Operations Ma	anager Review		
			Date:
⊠ Concur ☐ Non-C	oncur Signature		
	Cecil	Laylor	Jan 25, 2012
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are			
in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 1-26-12		
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
☐ Preparatory ☐	☐ Initial 🖂	Follow-up General/Other	
4 – References	_ made	Georgia de Constante de Constan	
		a 2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap Pi	rocessing		
Observed MES field Qu	C representative ins	pect scrap within buckets prior to transp	port to scrap containers.
7 - Results of Surveill	lance		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Jan 26, 2012
8 - Site Operations Ma	anager Review		
			Date:
⊠ Concur ☐ Non-C	oncur Signature	I	
	Cecil	Laylor	Jan 26, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer or) and have determined that all materials, exations except as may be noted above."	

1 – Surveillance Num	1 – Surveillance Number: 1-30-12			
42 - Definable Feature	e of Work			
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Ag	urface Sweep [gressive Surface	☐ DGN e Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☒ p ☐ Intrusive Investigation ☐ Mag/Dig t	Scrap Handling/Demilitarization o 1 foot Data Management
3 - Phase				
Preparatory	Initial	\boxtimes	Follow-up General/Other	
4 – References				
Caran Draggaing COD/	Cita Chaoifia Wa	vik Dian	2.5.9.4. Table 40.2 and FCD 45	
5 - Observed Condition	on/Activities:	IK FIAII	2.5.8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap P	rocessing			
6 - Comments:				
Observed MES field Q	C representati	ve insp	pect scrap within buckets prior to transp	ort to scrap containers.
7 - Results of Surveil	lance			
Acceptable	☐ Unaccepta	able	Deficiency #: NCR #:	
Conducted By:	Signat	ture:		Date:
-	9		Robert P Hanes	
Paul Hanes			Robert / Hanes	Jan 30, 2012
8 - Site Operations M	anager Revie	W		
				Date:
☐ Concur ☐ Non-C	oncur Signat	hire.	. 1	
		eech	Laylor	Jan 30, 2012
Quality Control Certification Statement				
			orrect and that I, or my authorized represent	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 1-31-12		
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory] Initial	Follow-up General/Other	
4 – References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non MEC Soron Dr	roccoina		
MEC/Non- MEC Scrap Pr 6 - Comments:	ocessing		
Observed MES QC ma		scrap before placing it into the MEC s	scrap container in MRS-9.
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By: Paul Hanes	Signature:	Robert P. Hanes	Date: Jan 31, 2012
8 - Site Operations Ma	anager Review		
⊠ Concur □ Non-C	oncur Signature.	Laylor	Date: Jan 31, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	orrect and that I, or my authorized repres or) and have determined that all materials eations except as may be noted above."	

1 - Surveillance Num	1 – Surveillance Number: 2-1-12				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Agg	ırface Sweep ☐ DGI gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☒ p ☐ Intrusive Investigation ☐ Mag/Dig	☐ Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 – References		Georgia and			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pr	ocessing				
6 - Comments:					
Observed team in MRS grid.	S-13 inspecting MEC	and Non MEC scrap before placement	t in appropriate buckets within		
7 - Results of Surveill	ance				
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Feb 1, 2012		
		7 4000 7 1			
8 - Site Operations Ma	anager Review				
	oncur Signature		Date:		
⊠ Concur ☐ Non-C	oncur Geil	Laylor	Feb 1, 2012		
Quality Control Control					
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto	correct and that I, or my authorized represen or) and have determined that all materials, exations except as may be noted above."			

1 – Surveillance Number: 2-2-12				
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo		
3 - Phase				
Preparatory	Initial 🖂	Follow-up General/Other		
4 – References				
Scrop Processing SOD/S	Sita Spacific Work Plan	n 2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition		12.5.6.1, Table 10.5 and 1 GK 15.		
MEC/Non- MEC Scrap P	rocessing			
6 - Comments:				
Observed MES OA and	d OC inspect MEC s	crap from MRS-9 before placement in	ato MEC scrap hin	
Observed Wile Q/ Carr	a QO mopoot MEO o	iorap nom wire o before placement ii	no MEO Jorap Sin.	
7. D 16 (0 10				
7 - Results of Surveil	ance	Defining and the		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Feb 2, 2012	
O Cita On anationa M		7 00000 7		
8 - Site Operations M	anager Review			
	Signature		Date:	
☐ Concur ☐ Non-C	oncur Oriental	Laylor	Feb 2, 2012	
	Ceech	Dayles		
Quality Control Certification Statement				
		correct and that I, or my authorized repres		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	1 – Surveillance Number: 2-6-12					
42 - Definable Feature	e of Work					
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☐ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
Preparatory 4 – References] Initial ⊠	Follow-up General/Other				
Scrap Processing SOP/ S 5 - Observed Condition		n 2.5.8.1, Table 10.3 and FCR 15.				
O OBSCIVE CONTAIN	JII/JOHVINGS.					
MEC/Non- MEC Scrap P	rocessing					
6 - Comments:						
Observed MES QA and	d QC inspect MEC s	scrap from MRS-9 before placement into	MEC scrap bin.			
7 - Results of Surveil	ance					
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Paul Hanes		Robert P. Hanes	Feb 6, 2012			
8 - Site Operations M	anager Review					
☐ Concur ☐ Non-C	oncur Signature	T	Date:			
	Cecil	Laylor	Feb 6, 2012			
Quality Control Certification Statement						
"I certify that the above re	eport is complete and o	correct and that I, or my authorized represen	tative, have inspected the work			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Num	1 – Surveillance Number: 2-7-12				
42 - Definable Feature	e of Work				
☐ Brush Cutting ☐ Su☐ Survey ☐ 6 inch Ag	ırface Sweep ☐ DGI gressive Surface Swee	M ☐ Reacquisition ☐ UXO ID & Demo ☒ ☐ Intrusive Investigation ☐ Mag/Dig	☐ Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 – References	<u></u>				
Scrap Processing SOP/S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Conditio	on/Activities:				
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	Cocoonig				
Observed MES QA into		EC scrap from MRS-9 before turning so	erap over to MEC QC and QA.		
7 - Results of Surveill	ance	Deficiency #:			
	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	O.g. ia.a.	Robert P. Hanes	Feb 7, 2012		
raui Halles		Notire / Humes	Feb 7, 2012		
8 - Site Operations Ma	anager Review				
			Date:		
☐ Concur ☐ Non-C	oncur Signature.		Feb 7, 2012		
	Cecil	Laylor	reb 1, 2012		
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	ber: 2-8-12				
42 - Definable Feature	e of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ p ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial	Follow-up General/Other			
4 – References					
Scrap Processing SOP/S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
3 - Observed Condition	on/Activities.				
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:	ÿ				
Observed MES team in	n MRS-13 inspecting	scrap before placing into buckets with	in grid.		
7 - Results of Surveil	lanco				
7 - Results of Surveil		Deficiency #:			
Acceptable Acceptable	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Feb 8, 2012		
8 - Site Operations M	anager Review				
			Date:		
⊠ Concur ☐ Non-C	Signature:		Feb 8, 2012		
	Cech	Laylor	Feb 6, 2012		
Quality Control Certif	Quality Control Certification Statement				
		anned and that I are a second as the			
performed this day by ME	ES (and each contracto	correct and that I, or my authorized represe or) and have determined that all materials, of cations except as may be noted above."			

1 – Surveillance Num	1 – Surveillance Number: 2-9-12			
42 - Definable Feature	e of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo		
3 - Phase				
Preparatory	Initial 🖂	Follow-up General/Other		
4 – References				
		n 2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap P	rocessing			
Observed MES interna MES QC and QA.	I QC inspecting ME	C scrap at scrap bin in MRS-9. Scrap	was immediately inspected by	
7 - Results of Surveil	lance			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Feb 9, 2012	
0 0'4 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		,		
8 - Site Operations M	anager Review			
☑ Concur ☐ Non-C	Signature		Date:	
Concur Non-Concur Signature Get Hayles Feb 9, 2012				
Quality Control Certif	ication Statement			
		correct and that I, or my authorized repres		
		or) and have determined that all materials cations except as may be noted above."	, equipment, and workmanship are	

1 – Surveillance Num	ber: 2-13-12		
42 - Definable Feature	e of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	rocessing		
6 - Comments:	ocessing		
Observed MES interna 7 - Results of Surveill		C scrap at scrap bin in MRS-9.	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes	C G	Robert P. Hanes	Feb 13, 2012
8 - Site Operations Ma	anager Review		
	0:		Date:
⊠ Concur □ Non-C	oncur Signature.	Laylor	Feb 13, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represe or) and have determined that all materials, cations except as may be noted above."	

1 – Surveillance Num	ber: 2-14-12			
42 - Definable Feature	e of Work			
			Demo ⊠ Scrap Handling/Demilitarization Mag/Dig to 1 foot ☐ Data Management	
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Othe	r	
4 – References				
		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	on/Activities:			
MEC/Non- MEC Scrap Pi	ocessing			
7 - Results of Surveill		crap from MRS-9 before placen	nent into MEC scrap bin.	
7 - Results of Surveill	ance	Defining on the		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Paul Hanes	Signature:	Robert P. Hanes	Date: Feb 14, 2012	
8 - Site Operations Ma	anager Review			
⊠ Concur □ Non-C	oncur Signature.	Laylor	Date: Feb 14, 2012	
Quality Control Certification Statement				
performed this day by ME	S (and each contracto		representative, have inspected the work terials, equipment, and workmanship are tive."	

1 – Surveillance Number: 2-15-12			
42 - Definable Feature	e of Work		
			mo ⊠ Scrap Handling/Demilitarization g/Dig to 1 foot ☐ Data Management
3 - Phase			
Preparatory 4 – References	Initial 🗵	Follow-up General/Other	
4 - References			
Scrap Processing SOP/S	Site Specific Work Plan	n 2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition		12.0.0.1, 14.0.0 10.0 4141 014 10.	
MEC/Non- MEC Scrap P	rocessing		
6 - Comments:			
MES teams and team	leaders were observ	ed sorting MEC and Non MEC sc	rap in MRS-9.
7 - Results of Surveil	lanaa		
7 - Results of Surveil	lance	Definion on #4	
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Feb 15, 2012
		/ Course / Marie	
8 - Site Operations M	anager Review		
☐ Concur ☐ Non-C	Signature		Date:
⊠ Concur □ Non-C	Cech	Laylor	Feb 15, 2012
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are			
in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 2-16-12		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☒ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
☐ Preparatory	Initial 🖂	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		a 2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	cocceina		
6 - Comments:	ocessing		
Observed MES QC inspect MEC scrap before placement into MEC scrap bin in MRS-9. 7 - Results of Surveillance			
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	Feb 16, 2012
8 - Site Operations Ma	anager Review		
⊠ Concur ☐ Non-C	Cert	Laylor	Date: Feb 16, 2012
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 2-20-12-057		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ ep ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	Initial 🖂	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		n 2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	ocessing		
6 - Comments:	ocessing		
Observed MES QC inspect MEC scrap before placement into MEC scrap bin in MRS-9. 7 - Results of Surveillance			
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Feb 20, 2012
8 - Site Operations Ma	anager Review		
⊠ Concur □ Non-C		Laylor	Date: Feb 20, 2012
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 2-21-12-058		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☒ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
3 - Observed Condition	DIVACTIVILIES.		
MEC/Non- MEC Scrap Pi	rocessing		
6 - Comments:	-		
Observed MES TM lea	ders for MES TM 1	and 2 sort scrap within grids in MRS-9 a	and 13.
7 Descrite of Comments	Inno a		
7 - Results of Surveill	ance	Definional #	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	Feb 21, 2012
8 - Site Operations Ma	anager Review		
	0: .		Date:
☐ Concur ☐ Non-C		1.1	Feb 21, 2012
	Cecil	Daylor	
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are			
in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Num	ber: 2-22-12-059		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☒ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial □	Follow-up General/Other	
4 - References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap Pr	ocessing		
6 - Comments:			
Observed MES TM members for MES TM 1 and 2 sort scrap within grids in MRS-9 and 13. 7 - Results of Surveillance			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Feb 22, 2012
8 - Site Operations Ma	anager Review		
	oncur Signature:		Date:
⊠ Concur ☐ Non-C	Caecil	Daylor	Feb 22, 2012
Quality Control Certif	ication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 2-23-12-060			
2 - Definable Feature	of Work		
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management			
3 - Phase			
Preparatory	☐ Initial	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition	Site Specific Work Plan	2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap P	rocessing		
6 - Comments:	. occoung		
Observed MES internal QC inspect scrap before turning it over for final inspection. 7 - Results of Surveillance			
	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Feb 22, 2012
8 - Site Operations M	anager Review		
Signature: □ Non-Concur Signature: Caril Hayler Date: Feb 22, 2012			
Quality Control Certif	fication Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

2 - Definable Feature of Work Brush Cutting Surface Sweep DGM Reacquisition Mag/Dig to 1 foot Data Management 3 - Phase Preparatory Initial Follow-up General/Other 4 - References Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing 6 - Comments:		
Survey 6 inch Aggressive Surface Sweep Intrusive Investigation Mag/Dig to 1 foot Data Management 3 - Phase Preparatory Initial Follow-up General/Other 4 - References Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
Preparatory Initial Follow-up General/Other 4 - References Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
4 - References Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
5 - Observed Condition/Activities: MEC/Non- MEC Scrap Processing		
6 - Comments:		
Observed MES internal OC inspect earns before turning it over for final inspection		
Observed MES internal QC inspect scrap before turning it over for final inspection.		
7 - Results of Surveillance		
☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:		
Conducted By: Signature: Date:		
Paul Hanes Robert P. Hanes Feb 27, 2012		
8 - Site Operations Manager Review		
Date:		
Concur Non-Concur Signature: Gent Laylor Feb 27, 2012		
Quality Control Certification Statement		
Quality Control Certification Statement		
Quality Control Certification Statement		

1 – Surveillance Num	ber: 2-28-12-062		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	☐ Initial	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	rocessing		
6 - Comments:	Cocoonig		
Observed MES QC cor		n of scrap.	
		Deficiency #:	
	Unacceptable	NCR #:	1
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	Feb 28, 2012
8 - Site Operations Ma	anager Review		
☑ Concur ☐ Non-C	oncur Sianature:		Date:
	Cecil	Laylor	Feb 28, 2012
Quality Control Certif	Quality Control Certification Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer or) and have determined that all materials, exations except as may be noted above."	

1 – Surveillance Num	ber: 2-29-12-063		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 - References		· <u>-</u>	
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	DII/ACTIVITIES.		
MEC/Non- MEC Scrap Pr	ocessina		
6 - Comments:			
Observed MES QC cor		n of scrap.	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:	•	Date:
Paul Hanes	Gigitatare.	Robert P. Hanes	Feb 29, 2012
8 - Site Operations Ma	anager Review		
	Signature:		Date:
⊠ Concur ☐ Non-C	oncui ,	Laylor	Feb 29, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represe or) and have determined that all materials, cations except as may be noted above."	

1 – Surveillance Num	1 – Surveillance Number: 3-1-12-064			
2 - Definable Feature	of Work			
☐ Survey ☐ 6 inch Ag		M ☐ Reacquisition ☐ UXO ID & Demo		
3 - Phase				
☐ Preparatory ☐	☐ Initial	Follow-up General/Other		
4 – References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap P 6 - Comments:	rocessing			
Observed MES teams	sort scrap within grid	ds in MRS-9.		
7 - Results of Surveil	lance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Mar 1, 2012	
8 - Site Operations M	anager Review			
	0:		Date:	
☐ Concur ☐ Non-C		, , i	Mar 1, 2012	
	Ceech	Laylor	, =====================================	
Quality Control Certif	fication Statement			
		correct and that I, or my authorized repre		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 3-5-12-065		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory] Initial ⊠	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	rocessing		
6 - Comments:	Cocoonig		
Observed MES interna 7 - Results of Surveill			
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes	o granari	Robert P. Hanes	Mar 5, 2012
8 - Site Operations Ma	anager Review		
	Signature:		Date:
⊠ Concur ☐ Non-C	oncui ,	Laylor	Mar 5, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represor) and have determined that all materials, cations except as may be noted above."	

1 – Surveillance Num	ber: 3-6-12-066		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory	☐ Initial	Follow-up General/Other	
4 - References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap Pr	rocessing		
6 - Comments:	occasing		
7 - Results of Surveill		o be turned over for final inspection.	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Mar 6, 2012
8 - Site Operations Ma	anager Review		
⊠ Concur ☐ Non-C		Laylor	Date: Mar 6, 2012
Quality Control Certification Statement			
Quality Control Certif	ioanon otatomont		
performed this day by ME	S (and each contracto	correct and that I, or my authorized repre or) and have determined that all materials cations except as may be noted above."	

1 – Surveillance Num	ber: 3-7-12-066				
2 - Definable Feature	of Work				
☐ Survey ☐ 6 inch Ag				Scrap Handling/Demilitarization to 1 foot ☐ Data Management	
3 - Phase					
☐ Preparatory ☐	☐ Initial ⊠	Follow-up [☐General/Other		
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition	Site Specific Work Plar	n 2.5.8.1, Table 10.3	and FCR 15.		
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:					
Observed MES TM 1 t	eam leader inspect s	scrap found by the	team within grids.		
7 - Results of Surveil	lance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Paul Hanes		Robert P. Ha	nez-	Mar 7, 2012	
8 - Site Operations Manager Review					
				Date:	
☐ Concur ☐ Non-C		i		Mar 7, 2012	
	Geril	Haylor		17, 2012	
Quality Control Certif	fication Statement				
				ntative, have inspected the work	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	ber: 3-8-12-068			
2 - Definable Feature	of Work			
☐ Survey ☐ 6 inch Age		M ☐ Reacquisition ☐ UXO ID & Demo ▷ ep ☐ Intrusive Investigation ☐ Mag/Dig		
3 - Phase				
Preparatory 4 – References	Initial 🖂	Follow-up General/Other		
4 – References				
Scrap Processing SOP/S	Site Specific Work Plan	n 2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition		12.5.6.1, Table 10.5 and 1 GR 15.		
MEC/Non- MEC Scrap P	rocessing			
6 - Comments:				
Observed MES QC ins	spect scrap before fir	nal placement in appropriate scrap bins.		
	,poor oor ap 2010.0	таприятин арриорията сотар жите		
7 - Results of Surveil	lance			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Mar 8, 2012	
8 - Site Operations M	anager Review			
	Signature:		Date:	
⊠ Concur ☐ Non-C	oricui	24 /c. 1/10 1	Mar 8, 2012	
	(de Ch	Laylor		
Quality Control Certif	ication Statement			
		correct and that I, or my authorized represen		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 3-12-12-069				
2 - Definable Feature	of Work				
☐ Survey ☐ 6 inch Age		M ☐ Reacquisition ☐ UXO ID & Demo ☐ ep ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory 4 – References	Initial 🖂	Follow-up General/Other			
4 - References					
Scrap Processing SOP/ S	Site Specific Work Plar	n 2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap P	rocessing				
0 - Comments.					
MES teams were obse	rved sorting MEC a	nd Non MEC scrap in MRS-9.			
7 - Results of Surveil	lance				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Mar 12, 2012		
8 - Site Operations Manager Review					
	0: 1		Date:		
☐ Concur ☐ Non-C			Mar 12, 2012		
	Cerch	Laylor	Wai 12, 2012		
Quality Control Certification Statement					
		correct and that I, or my authorized represer			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	ber: 3-13-12-070				
2 - Definable Feature	of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ Pp ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 - References					
		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non MEC Soron Dr	rococcina				
MEC/Non- MEC Scrap Pr 6 - Comments:	ocessing				
7 - Results of Surveill	MES teams were observed sorting MEC and Non MEC scrap in MRS-13 and MRS-9.				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Mar 13, 2012		
8 - Site Operations Manager Review					
	Signature:		Date:		
⊠ Concur ☐ Non-C	oricui ,	Laylor	Mar 13, 2012		
Quality Control Certif	ication Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 - Surveillance Num	ber: 3-14-12-071					
2 - Definable Feature	of Work					
				Scrap Handling/Demilitarization to 1 foot Data Management		
3 - Phase						
Preparatory] Initial ⊠	Follow-up □Ger	neral/Other			
4 – References						
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and I	FCR 15.			
5 - Observed Conditio	on/Activities:					
MEC/Non- MEC Scrap Pr	rocessing					
6 - Comments:	occasing					
7 - Results of Surveill	MES Internal QC was observed inspecting MEC scrap before final inspection.					
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Paul Hanes		Robert P. Hames		Mar 14, 2012		
8 - Site Operations Manager Review						
⊠ Concur ☐ Non-C	Ceech	Daylor		Date: Mar 14, 2012		
Quality Control Certif	ication Statement					
	S (and each contracto	r) and have determined the	nat all materials, ed	tative, have inspected the work quipment, and workmanship are		

1 – Surveillance Num	1 – Surveillance Number: 3-15-12-072				
2 - Definable Feature	of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo ☑ p ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pi	rocessing				
6 - Comments:	-				
Observed MES TM 1 T	eam Leader inspect	scrap in grid in MRS-9.			
7 - Results of Surveill	lance				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Mar 15, 2012		
8 - Site Operations Ma	anager Review				
	0: .		Date:		
☐ Concur ☐ Non-C		1.1	Mar 15, 2012		
	Cecil	Daylor	Wai 16, 2012		
Quality Control Certif	ication Statement				
		orrect and that I, or my authorized represen			
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	ber: 3-19-12-073					
2 - Definable Feature	of Work					
		M ☐ Reacquisition ☐ UXO ID & Delep ☐ Intrusive Investigation ☐ Ma	mo ⊠ Scrap Handling/Demilitarization g/Dig to 1 foot ☐ Data Management			
3 - Phase						
Preparatory] Initial ⊠	Follow-up General/Other				
4 – References						
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.				
5 - Observed Conditio	on/Activities:					
MEC/Non- MEC Scrap Pr	rocessing					
6 - Comments:	Cocoonig					
7 - Results of Surveill	Observed MES QC conduct final inspection of MEC scrap from MRS-9.					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Paul Hanes		Robert P. Hanes	Mar 19, 2012			
8 - Site Operations Manager Review						
⊠ Concur ☐ Non-C		Laylor	Date: Mar 19, 2012			
Quality Control Certif	ication Statement					
performed this day by ME	S (and each contracto	correct and that I, or my authorized report) and have determined that all materications except as may be noted above	als, equipment, and workmanship are			

1 – Surveillance Num	ber: 3-20-12-074				
2 - Definable Feature	of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo pp ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	☐ Initial	Follow-up General/Other			
4 - References		_			
		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pr 6 - Comments:	rocessing				
Observed MES TM 1 team leader conduct inspection of MEC and Non MEC scrap in MRS-9.					
7 - Results of Surveill		Deficiency #:			
Acceptable Acceptable	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	Mar 20, 2012		
8 - Site Operations Manager Review					
			Date:		
☐ Concur ☐ Non-C					
Cerit Laylor Mar 20, 2012					
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto	correct and that I, or my authorized represe or) and have determined that all materials, cations except as may be noted above."			

1 – Surveillance Num	1 – Surveillance Number: 3-21-12-075					
2 - Definable Feature	of Work					
				Scrap Handling/Demilitarization o 1 foot Data Management		
3 - Phase						
Preparatory	☐ Initial	Follow-up □Ger	neral/Other			
4 - References						
		ı 2.5.8.1, Table 10.3 and F	FCR 15.			
5 - Observed Condition	on/Activities:					
MEC/Non- MEC Scrap Pi	rocessing					
6 - Comments:						
	Observed MES TM 1 team members conduct inspection of MEC and Non MEC scrap in MRS-9.					
7 - Results of Surveil	ance					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Paul Hanes		Robert P. Hanes		Mar 21, 2012		
8 - Site Operations Ma	anager Review					
⊠ Concur ☐ Non-C		Laylor		Date: Mar 21, 2012		
Quality Control Certification Statement						
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Num	ber: 3-22-12-076				
2 - Definable Feature	of Work				
☐ Survey ☐ 6 inch Age				Scrap Handling/Demilitarization to 1 foot ☐ Data Management	
3 - Phase					
Preparatory	☐ Initial	Follow-up	☐General/Other		
4 – References					
Scrap Processing SOP/ S		n 2.5.8.1, Table 10.0	3 and FCR 15.		
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:	- cocconing				
Observed MES internation		inspection prior to	o final scrap inspection	n conducted by MES QC.	
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Paul Hanes		Robert P. Hi	mes	Mar 22, 2012	
8 - Site Operations Manager Review					
Signature: Concur □ Non-Concur □ Signature: Carl Haylor Mar 22, 2012					
Quality Control Certification Statement					
	S (and each contracto	or) and have determ	nined that all materials, e	ntative, have inspected the work equipment, and workmanship are	

1 – Surveillance Num	1 – Surveillance Number: 3-26-12-077				
2 - Definable Feature	of Work				
☐ Survey ☐ 6 inch Ag			emo ⊠ Scrap Handling/Demilitarization ag/Dig to 1 foot ☐ Data Management		
3 - Phase					
☐ Preparatory ☐	☐ Initial ⊠	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap P 6 - Comments:	rocessing				
0 - Comments.					
Observed MES QC co	nduct inspection of N	MEC scrap.			
	·	·			
7 - Results of Surveil	lance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	Mar 26, 2012		
8 - Site Operations Manager Review					
			Date:		
☐ Concur ☐ Non-C			Mar 26, 2012		
	Gent	Laylor	Wai 20, 2012		
Quality Control Certif	Quality Control Certification Statement				
			presentative, have inspected the work		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Num	1 – Surveillance Number: 3-27-12-078			
2 - Definable Feature	of Work			
		M		
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other		
4 - References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
3 - Observed Condition	Jil/Activities.			
MEC/Non- MEC Scrap Pi	rocessing			
6 - Comments:	•			
Observed MES Teams	inspect scrap withir	n grid before turning over to internal QC	for inspection.	
7 - Results of Surveill	lance			
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Mar 27, 2012	
8 - Site Operations Ma	anager Review			
			Date:	
⊠ Concur ☐ Non-C			Mar 27, 2012	
	Ceech	Daylor	Ivial 21, 2012	
Quality Control Certif	Quality Control Certification Statement			
		correct and that I, or my authorized represer		
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Num	ber: 3-29-12-080			
2 - Definable Feature	of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo		
3 - Phase				
Preparatory	☐ Initial	Follow-up General/Other		
4 - References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	m/Activities.			
MEC/Non- MEC Scrap Pr	ocessina			
6 - Comments:				
Observed MES QC cor		n of scrap.		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Mar 29, 2012	
8 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur ☐ Non-C	oricui ,	Laylor	Mar 29, 2012	
Quality Control Certif	ication Statement			
performed this day by ME	S (and each contracto	correct and that I, or my authorized represe or) and have determined that all materials, cations except as may be noted above."		

1 – Surveillance Num	ber: 4-2-12-081			
2 - Definable Feature	of Work			
		M ☐ Reacquisition ☐ UXO ID & Demo ☐ Pp ☐ Intrusive Investigation ☐ Mag/Dig		
3 - Phase				
Preparatory	☐ Initial	Follow-up General/Other		
4 - References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Conditio	m/Activities.			
MEC/Non- MEC Scrap Pr	ocessing			
6 - Comments:				
7 - Results of Surveill		in grid inspection of scrap.		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	G.g. tatalo.	Robert P. Hanes	Apr 2, 2012	
8 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur ☐ Non-C	oricui ,	Daylor	Apr 2, 2012	
Quality Control Certif	ication Statement			
performed this day by ME	S (and each contracto	correct and that I, or my authorized represence or) and have determined that all materials, exations except as may be noted above."		

1 – Surveillance Num	ber: 4-3-12-082		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo ☒ ep ☐ Intrusive Investigation ☐ Mag/Dig	
3 - Phase			
Preparatory	Initial 🖂	Follow-up General/Other	
4 – References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
3 - Obscived Condition	MACHIVILICS.		
MEC/Non- MEC Scrap Pr	rocessing		
6 - Comments:	coccomig		
		ections of non MEC and MEC scrap.	
7 - Results of Surveill	ance	D. 6	
	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Harres	Apr 3, 2012
8 - Site Operations Ma	anager Review		
	Signature:		Date:
Concur Non-Concur Signature: Carl Laylor Apr 3, 2012			Apr 3, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represen or) and have determined that all materials, educations except as may be noted above."	

1 – Surveillance Num	ber: 4-4-12-083		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory]Initial	Follow-up General/Other	
4 - References		<u>. </u>	
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	on/Activities:		
MEC/Non- MEC Scrap Pr	ocessina		
6 - Comments:			
Observed MEC scrap in 7 - Results of Surveill		crap bin in MRS-9.	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	Apr 4, 2012
8 - Site Operations Ma	anager Review		
			Date:
⊠ Concur ☐ Non-C		Laylor	Apr 4, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized repre or) and have determined that all material cations except as may be noted above."	

1 – Surveillance Num	1 – Surveillance Number: 4-5-12-084				
2 - Definable Feature	of Work				
☐ Survey ☐ 6 inch Age		M ☐ Reacquisition ☐ UXO ID & Demo ☐ ep ☐ Intrusive Investigation ☐ Mag/Dig			
3 - Phase					
Preparatory	Initial 🖂	Follow-up General/Other			
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition		n 2.5.8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:					
Observed MES SUXO	S inspect scrap to be	e sent to MES QC for final inspection.			
7 - Results of Surveil	lance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	Apr 5, 2012		
8 - Site Operations M	anager Review				
	Signature:		Date:		
Concur Non-Concur Signature: Caril Laylor Apr 5, 2012					
Quality Control Certif	fication Statement				
performed this day by ME	ES (and each contracto	correct and that I, or my authorized represent or) and have determined that all materials, e cations except as may be noted above."			

1 – Surveillance Number: 4-9-12-085				
2 - Definable Feature	of Work			
		M		
3 - Phase				
Preparatory	☐ Initial 🖂	Follow-up General/Other		
4 – References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
3 - Observed Condition	DI/ACTIVILIES.			
MEC/Non- MEC Scrap Pr	rocessing			
6 - Comments:				
Observed MES QC ins		acing in bin.		
Acceptable	☐ Unacceptable	Deficiency #:		
		NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Apr 9, 2012	
8 - Site Operations Ma	anager Review			
	a		Date:	
⊠ Concur ☐ Non-C		Laylor	Apr 9, 2012	
Quality Control Certif	ication Statement		<u>'</u>	
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer) and have determined that all materials eations except as may be noted above."		

1 – Surveillance Num	ber: 4-10-12-086		
2 - Definable Feature	of Work		
			Demo ⊠ Scrap Handling/Demilitarization Mag/Dig to 1 foot ☐ Data Management
3 - Phase			
Preparatory	☐ Initial	Follow-up General/Oth	er
4 - References			
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Conditio	m/Activities.		
MEC/Non- MEC Scrap Pr	ocessina		
6 - Comments:			
Observed MES QC ins 7 - Results of Surveill		acing in bin.	
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes	Gigitataro.	Robert P. Hanes	Apr 10, 2012
8 - Site Operations Ma	anager Review		
_	Signature:		Date:
⊠ Concur ☐ Non-C	oricui ,	Laylor	Apr 10, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto		representative, have inspected the work terials, equipment, and workmanship are ove."

1 – Surveillance Num	1 – Surveillance Number: 4-11-12-087				
2 - Definable Feature	of Work				
			Demo ⊠ Scrap Handling/Demilitarization Mag/Dig to 1 foot ☐ Data Management		
3 - Phase					
Preparatory] Initial ⊠	Follow-up General/Othe	r		
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Conditio	on/Activities:				
MEC/Non- MEC Scrap Pr	rocessing				
6 - Comments:	Cocoonig				
7 - Results of Surveill		crap as it was found in the grid.			
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Apr 11, 2012		
8 - Site Operations Ma	anager Review				
⊠ Concur ☐ Non-C	Ceech	Laylor	Date: Apr 11, 2012		
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto		representative, have inspected the work erials, equipment, and workmanship are ve."		

1 – Surveillance Num	1 – Surveillance Number: 4-12-12-088				
2 - Definable Feature	of Work				
		M ☐ Reacquisition ☐ UXO ID & Demo			
3 - Phase					
Preparatory	☐ Initial	Follow-up General/Other			
4 - References					
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.			
3 - Observed Condition	DI/ACTIVILIES.				
MEC/Non- MEC Scrap Pr	ocessina				
6 - Comments:					
Observed MES team le		within grids .			
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Apr 12, 2012		
8 - Site Operations Ma	anager Review				
☐ Concur ☐ Non-C	oncur Sianature:		Date:		
	Cech	Laylor	Apr 12, 2012		
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto	correct and that I, or my authorized represer) and have determined that all materials eations except as may be noted above."			

1 – Surveillance Num	1 – Surveillance Number: 4-16-12-089				
2 - Definable Feature	of Work				
			mo ⊠ Scrap Handling/Demilitarization g/Dig to 1 foot ☐ Data Management		
3 - Phase					
Preparatory	☐ Initial 🖂	Follow-up General/Other			
4 – References					
		2.5.8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	on/Activities:				
MEC/Non- MEC Scrap Pr	rocessing				
Observed MES TM 1 to		IEC scrap in the grid before turning	ng it over to MES internal QC.		
7 - Results of Surveill	ance	D. C			
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Apr 16, 2012		
8 - Site Operations Ma	anager Review				
			Deter		
☐ Concur ☐ Non-C	oncur Sianature:		Date:		
	Ceech	Laylor	Apr 16, 2012		
Quality Control Certif	ication Statement				
performed this day by ME	S (and each contracto		oresentative, have inspected the work ials, equipment, and workmanship are 3."		

1 – Surveillance Num	1 – Surveillance Number: 4-17-12-090				
2 - Definable Feature	of Work				
				☑ Scrap Handling/Demilitarization to 1 foot ☐ Data Management	
3 - Phase					
Preparatory	☐ Initial ☐	Follow-up	General/Other		
4 – References					
Scrap Processing SOP/ S 5 - Observed Condition	Site Specific Work Plar	n 2.5.8.1, Table 10.3 a	nd FCR 15.		
MEC/Non- MEC Scrap P	rocessing				
6 - Comments:					
Observed MES QC an	d QA inspect scrap I	before placement in	to scrap bin.		
7 - Results of Surveil	lance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Paul Hanes		Robert P. Han	Re	Apr 17, 2012	
8 - Site Operations M	anager Review				
	Cignoturo			Date:	
Signature: Apr 17, 2012			Apr 17, 2012		
Quality Control Certif	fication Statement				
	ES (and each contracto	or) and have determine	ed that all materials, e	ntative, have inspected the work equipment, and workmanship are	

1 – Surveillance Num	ber: 4-18-12-091		
2 - Definable Feature	of Work		
		M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase			
Preparatory	☐ Initial 🖂	Follow-up General/Other	
4 - References			
		2.5.8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	on/Activities:		
MEC/Non- MEC Scrap Pr	rocessing		
Observed MES Team		ct scrap recovered in MRS-9B.	
		Deficiency #:	
Acceptable Acceptable	Unacceptable	NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	Apr 18, 2012
8 - Site Operations Ma	anager Review		
	oncur Sianature:		Date:
	Cecil	Laylor	Apr 18, 2012
Quality Control Certif	ication Statement		
performed this day by ME	S (and each contracto	correct and that I, or my authorized represor) and have determined that all materials, cations except as may be noted above."	

1 – Surveillance Num	1 – Surveillance Number: 4-19-12-092			
2 - Definable Feature	of Work			
			Demo ⊠ Scrap Handling/Demilitarization Mag/Dig to 1 foot ☐ Data Management	
3 - Phase				
Preparatory	☐ Initial	Follow-up General/Othe	r	
4 - References				
Scrap Processing SOP/ S 5 - Observed Condition		2.5.8.1, Table 10.3 and FCR 15.		
5 - Observed Conditio	on/Activities:			
MEC/Non- MEC Scrap Pr	rocessing			
6 - Comments:	ocessing			
7 - Results of Surveill		et scrap recovered in MRS-9B.		
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	Apr 19, 2012	
8 - Site Operations Manager Review				
	Signature:		Date:	
Concur Non-Concur Signature: Cault Laylor Apr 19, 2012				
Quality Control Certif	ication Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 4-23-12-093				
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References	_			
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.				
7 - Results of Surveillan	ice			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Apr 23, 2012	
8 - Site Operations Man	nager Review			
⊠ Concur			Date:	
Cerit Layler Apr 23, 2012			Apr 23, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 4-24-12-094			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		General Guer		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing			
0 - Comments.				
Observed MES TM 2	2 team members in	spect scrap in MRS-9B prior to plac	ing in buckets within grid.	
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
C 1 1 IP	G:		D .	
Conducted By:	Signature:	0 01	Date:	
Paul Hanes		Robert P. Hanes	Apr 24, 2012	
8 - Site Operations Mar	ager Review			
	g ·		T	
	Signature:		Date:	
Concur Non-Con	icui		Apr 24, 2012	
	Cerch	Laylor	r	
Quality Control Certific	cation Statement			
"I cortify that the above	ort is complete and come	ot and that I or my authorized concentrative ha	wa inspacted the work performed this	
day by MES (and each cont	ractor) and have determine	ct and that I, or my authorized representative, han ned that all materials, equipment, and workmans	hip are in strict conformance with the	
plans and specifications exc				

1 – Surveillance Numbe	1 – Surveillance Number: 4-25-12-095				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surf	face Sweep DGM cessive Surface Sweep	Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	p Handling/Demilitarization t □ Data Management		
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References	<u> </u>	General other			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.			
o observed conditions	TICE VICES.				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
inspection.	Observed MES SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.				
7 - Results of Surveillan	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	Apr 25, 2012		
1 aut Hanes		Nobert / Humes	Арт 25, 2012		
8 - Site Operations Man	nager Review				
			Date:		
Concur Non-Con			Apr 25, 2012		
	Cecil	Laylor	11pt 23, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 4-26-12-096			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cassing			
6 - Comments:	ccssing			
Observed MES SUXOS inspect scrap from teams before relinquishing it to MES QC for final inspection.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Apr 26, 2012	
8 - Site Operations Man	nager Review		<u> </u>	
⊠ Concur		Date:		
Carib Layler Apr 26, 2012			Apr 26, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 4-30-12-097				
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial SFoll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
3 - Observed Condition	Activities.			
MEC/Non- MEC Scrap Pro-	cessing			
6 - Comments:				
Observed MES TM 1 inspect scrap before placement into buckets in MRS-9B.				
7 - Results of Surveillan	ice	2 2 1		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	Apr 30, 2012	
8 - Site Operations Man	nager Review			
	6: 4		Date:	
Signature: Apr 30, 2012		Apr 30, 2012		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 5-1-12-098				
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		•		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:	cossing			
Observed MES TM 1 team leader inspect scrap before removed from grids in MRS-9B.				
7 - Results of Surveillan	ice	D.C. "		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Signature	Robert P. Hanes	May 1, 2012	
1 aut Hanes		Robert / Howes	Way 1, 2012	
8 - Site Operations Mar	nager Review			
			Date:	
Concur Non-Con		1.1	May 1, 2012	
	Ceech	Laylor	May 1, 2012	
Quality Control Certific	cation Statement	_		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 5-2-12-099			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General Galer		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non MEC Saran Dro	aassina			
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing			
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Signature.	Robert P. Hanes	May 2, 2012	
		/ Cover / 10 www.		
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Concur ☐ Signature:				
	Cecil	Laylor	May 2, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 5-3-12-100				
2 - Definable Feature of	f Work				
		Reacquisition ☐ UXO ID & Demo ☑ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References		General Guiei			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed MES SUX	Observed MES SUXO inspect scrap prior to MES QC inspection.				
7 - Results of Surveillan	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	May 3, 2012		
1 auf Hanes		/ lobert / Houses	Willy 3, 2012		
8 - Site Operations Mar	nager Review				
			Date:		
☐ Concur ☐ Non-Con	ncur Signature:				
Cert Layler May 3, 2012					
Quality Control Certific	cation Statement				
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	ave inspected the work performed this		
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 5-7-12-101				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	initial // Ji on	General Guier			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEGAL MEGG B					
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing				
7 - Results of Surveillan	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	Signature	Robert P. Hanes	May 7, 2012		
1 auf Trancs		/ lobert / Humen	Way 1, 2012		
8 - Site Operations Man	nager Review				
			Date:		
⊠ Concur		May 7, 2012			
Cerl Haylor May 7, 2012					
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 5-8-12-102			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	face Sweep DGM cessive Surface Sweep	Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t □ Data Management	
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		<u> </u>		
Scrap Processing SOP/ Site 5 - Observed Condition	Specific Work Plan 2.5. /Activities:	8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Tean grid.	n members from M	IES TM 1 inspect scrap before placing	ng it into buckets within	
8110.				
7 - Results of Surveillan	ice			
		Deficiency #:		
Acceptable	Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	May 8, 2012	
9 C'4 O 4' M				
8 - Site Operations Man	nager Keview			
	Signature:		Date:	
Concur Non-Con	icui	44 1.1	May 8, 2012	
	Ceer	Laylor		
Quality Control Certific	cation Statement			
		ct and that I, or my authorized representative, ha		
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 5-9-12-103			
2 - Definable Feature of	Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References			
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Observed MES QC i	ice	ap bin. Deficiency #:	
Acceptable	☐ Unacceptable	NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	May 9, 2012
Tudi Hallos		/ Chart / Hunce	1,14y 9, 2012
8 - Site Operations Man	nager Review		
	Signature:		Date:
Concur Non-Con	icui		May 9, 2012
	Ceech	Laylor	
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 5-10-12-104			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES QC inspect scrap at scrap bins.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	May 10, 2012	
8 - Site Operations Manager Review				
	Signature:		Date:	
Concur Non-Con	icui		May 10, 2012	
	Caech	Laylor		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 5-14-12-105			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Fol	low-up General/Other		
4 – References		*		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
3 - Observed Conditions	Activities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES TM 2 team leader inspect scrap within the grid before turn over.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	May 14, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur			Date:	
<u> </u>		Laylor	May 14, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 5-15-12-106				
2 - Definable Feature of	Work				
		Reacquisition ☐ UXO ID & Demo ☑ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	1111tttt	General Guiei			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEGAL MEGG					
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing				
	Observed MES TM 1 team members inspecting scrap within grid.				
7 - Results of Surveillan	ce				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	Z-g-imiazer	Robert P. Hanes	May 15, 2012		
8 - Site Operations Manager Review					
-					
☐ Concur ☐ Non-Concur ☐ Signature:			Date:		
Concur 1 Non-Concur		May 15, 2012			
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 5-16-12-107			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☑ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	Initial Value	General Galer		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing			
Observed MES QC inspect scrap prior to placement in scrap containers.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Paul Hanes	Signature:	Robert P. Hames	Date: May 16, 2012	
8 - Site Operations Man	nager Review			
□ Concur		Laylor	Date: May 16, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 5-17-12-108				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial SFoll	low-up General/Other			
4 – References					
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cassing				
6 - Comments:	cessing				
Observed MES SUXO inspect scrap to be turned over to QC for final inspection.					
7 - Results of Surveillan	ice	D-C-i			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	Signature	Robert P. Hanes	May 17, 2012		
raul rialles		Robert / Hames	Way 17, 2012		
8 - Site Operations Man	nager Review				
			Date:		
⊠ Concur			May 17, 2012		
	Cecil	Laylor	May 17, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 5-20-12-109			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		<u> </u>		
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Teams inspect scrap as it is found within the grid. Areas in which the teams are working are producing a minimal amount of scrap each day.				
7 - Results of Surveillan		Deficiency #:		
Acceptable	Unacceptable	NCR #:	1	
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	May 20, 2012	
8 - Site Operations Manager Review				
			Date:	
☐ Concur ☐ Non-Con			May 20, 2012	
Cerit Laylor		Laylor	Way 20, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 5-21-12-110			
2 - Definable Feature of	f Work			
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	ow-up General/Other		
4 – References		<u> </u>		
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Teams inspect scrap as it is found within the grid. Areas in which the teams are working are producing a minimal amount of scrap each day.				
7 - Results of Surveillan		Deficiency #:		
Acceptable	Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	May 21, 2012	
9 C'4 O 4' M	D :	, accept		
8 - Site Operations Man	ager Keview		T	
	Signature:		Date:	
Concur Non-Con	ilcui	44 de 1	May 21, 2012	
	Ceech	Daylor		
Quality Control Certific	cation Statement		•	
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 5-22-12-111			
2 - Definable Feature of	f Work			
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		<u> </u>		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Teams inspect scrap as it is found within the grid. Areas in which the teams are working are producing a minimal amount of scrap each day.				
7 - Results of Surveillan	ice	D.C.:		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	May 22, 2012	
Tudi Halles		/ Chart / Hunce	171dy 22, 2012	
8 - Site Operations Manager Review				
	G: t		Date:	
Concur Non-Con			May 22, 2012	
	Ceech	Laylor		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 5-23-12-112			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References	<u> </u>	General one		
Scrap Processing SOP/ Site 5 - Observed Condition	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Conditions	Activities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Teams inspect scrap as it is found within the grid. Areas in which the teams are working are producing a minimal amount of scrap each day.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	May 23, 2012	
Taur Hanes		/ Lobert / Hunsel	Way 23, 2012	
8 - Site Operations Man	ager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:			
	Ceril	Laylor	May 23, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 5-24-12-113				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References		•			
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	Acuviues:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed MES Team leaders inspect scrap within grids before turning over to QC.					
7 - Results of Surveillan	ce	Deficiency #:			
Acceptable	☐ Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	May 24, 2012		
8 - Site Operations Man	ager Review				
⊠ Concur			Date:		
<u> </u>		Laylor	May 24, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 5-30-12-114				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial SFol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.			
3 - Observed Conditions	Activities.				
MEC/Non- MEC Scrap Pro-	cessing				
6 - Comments:	- U				
	Observed MES Teams inspecting scrap as it was found in the grid.				
7 - Results of Surveillan	ice				
Acceptable	Unacceptable	Deficiency #: NCR #:	T		
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	May 30, 2012		
8 - Site Operations Man	nager Review				
⊠ Concur			Date:		
		May 30, 2012			
Quality Control Certific	cation Statement		•		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 5-31-12-115				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial ⊠Fol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.			
3 - Observed Conditions	Activities.				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:	· ·				
	Observed MES Teams inspecting scrap as it was found in the grid.				
7 - Results of Surveillan	ice				
Acceptable	Unacceptable	Deficiency #: NCR #:	T		
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	May 31, 2012		
8 - Site Operations Man	nager Review				
⊠ Concur			Date:		
Cerit Taylor		Laylor	May 31, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 6-4-12-116			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General Guier		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEGAL MEGG D				
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing			
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	June 4, 2012	
8 - Site Operations Man	nager Review			
□ Concur		Laylor	Date: June 4, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-5-12-117			
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cassing			
6 - Comments:	cessing			
Observed MES MEC and Non MEC Container properly secured at the end of the work day.				
7 - Results of Surveillan	ice	2 2 2		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	0 01	Date:	
Paul Hanes		Robert P. Hames	June 5, 2012	
8 - Site Operations Man	nager Review			
☐ Concur ☐ Non-Concur Signature: Date:		Date:		
June 5, 2012			June 5, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 6-6-12-118				
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		Georgia Garet		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Team 2 team leader inspect scrap in MRS 11.				
7 - Results of Surveillan	ice			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	0.01	Date:	
Paul Hanes		Robert P. Hames	June 6, 2012	
8 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur Signature:		Date:		
June 6, 2012			June 6, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-7-120			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General Guier		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cassing			
6 - Comments:	cessing			
Observed scrap being processed at HVF recycling facility.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	Signature.	Robert P. Hanes		
Paul Hanes		Robert / Hanses	June 7, 2012	
8 - Site Operations Man	nager Review			
			Date:	
⊠ Concur			June 7, 2012	
	Cerch	Laylor	Julie 7, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-11-120			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		General Guiei		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	Activities:			
MEGAL MEGG B				
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing			
Observed scrap containers properly secured.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	June 11, 2012	
8 - Site Operations Man	ager Review			
□ Concur		Laylor	Date: June 11, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-12-121			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed teams inspect scrap within grids in MRS-9 and MRS-11.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:	,	
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	June 12, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur			Date: June 12, 2012	
Cecil Layler June 12, 2012				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-13-122			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed teams inspect scrap within grids in MRS-9 and MRS-11.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	June 13, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur			Date: June 13, 2012	
	Ceech	Laylor		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-14-123			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	Tintial // Ji On	General Guiei		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing			
0 - Comments.				
Observed team leade	r inspect scrap from	m the day before turn over to QC.		
7 - Results of Surveillan				
/ - Results of Surveillan	lce	D.C		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	Signature.	0 01		
Paul Hanes		Robert P. Hanes	June 14, 2012	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Concur Signature				
	Caril	Laylor	June 14, 2012	
Quality Control Certific	cation Statement			
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	we inspected the work performed this	
day by MES (and each cont plans and specifications exc		ned that all materials, equipment, and workmans ve."	chip are in strict conformance with the	

1 – Surveillance Numbe	1 – Surveillance Number: 6-18-124			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap containers properly locked.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	June 18, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur		·	Date:	
Cariff Taylor June 18, 2012				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-19-125			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General Guier		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEGAL MEGG B				
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing			
Observed SUXO inspect scrap in the field.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	June 19, 2012	
8 - Site Operations Manager Review				
□ Concur		Laylor	Date: June 19, 2012	
Quality Control Certific	Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-20-126			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed team members inspect scrap within grid before placing into buckets.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:	,	
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	June 20, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur		Laylor	Date: June 20, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 6-21-127				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	1111tttt	General Guier			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
	Observed SUXO inspect scrap in MRS-9 at the end of the day.				
7 - Results of Surveillan	ce				
Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	June 21, 2012		
		/ Cavere / 14th to	,		
8 - Site Operations Man	nager Review				
			Date:		
☐ Concur ☐ Non-Concur ☐ Signature:					
	Cecil	Laylor	June 21, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 6-25-128				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References	<u> </u>	General one			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	Activities:				
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing				
Observed MEC and Non MEC scrap containers properly secured at 0630.					
7 - Results of Surveillan	ce				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	June 25, 2012		
8 - Site Operations Man	nager Review				
			5.		
☐ Concur ☐ Non-Cor	ncur Signature:		Date:		
	Cecil	Laylor	June 25, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 6-26-129				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
		scrap at the end of the work day.			
7 - Results of Surveillan	ce				
Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	June 26, 2012		
8 - Site Operations Man	ager Review				
⊠ Concur □ Non-Con			Date:		
	Ceech	Laylor	June 26, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 6-27-130				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References					
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	Activities:				
MEGAL MEGG B					
MEC/Non- MEC Scrap Prod 6 - Comments:	cessing				
Observed MES team 7 - Results of Surveillan	•	rap within the grid it was recovered.			
		Deficiency #:			
Acceptable	Unacceptable	NCR #:	T		
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	June 27, 2012		
8 - Site Operations Man	ager Review				
⊠ Concur □ Non-Cor	ncur Signature:		Date:		
		Laylor	June 27, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 6-28-131			
2 - Definable Feature of	f Work			
			Reacquisition UXO ID & Demo Scra	
3 – Phase				
Preparatory	Initial	⊠Foll	ow-up General/Other	
4 – References	Illitiai		General/Other	
		k Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing			
o comments.				
Observed SUXOS at	nd Iason So	oth inspe	ect MEC and Non MEC scrap within	the field
Observed Serves an	ia sason be	our msp	set will and from will serup wrams	the field.
7 - Results of Surveillar	ice			
M. 4.11	☐ Unaccep	etabla.	Deficiency #:	
Acceptable	Onaccep	лаше	NCR #:	T
Conducted By:	Sig	nature:		Date:
Paul Hanes			Robert P. Hanes	June 28, 2012
1 aut 11anes			Robert / Humes	Julie 28, 2012
8 - Site Operations Man	nager Reviev	V		
				D
☐ Concur ☐ Non-Concur Signatur		nature:		Date:
		Carif	Laylor	June 28, 2012
		المنكوب	X agus C	
Quality Control Certifi	cation State	ment		
			ct and that I, or my authorized representative, ha	
day by MES (and each cont plans and specifications exc			ned that all materials, equipment, and workmans ve."	hip are in strict conformance with the

1 – Surveillance Numbe	er: 7-1-132		
2 - Definable Feature of	Work		
☐ Brush Cutting ☐ Surf	Cace Sweep DGM cessive Surface Sweep	Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	p Handling/Demilitarization t □ Data Management
3 – Phase			
Preparatory	Initial ⊠Foll	ow-up General/Other	
4 – References	<u> </u>	General other	
Scrap Processing SOP/ Site 5 - Observed Condition	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	Acuvines:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:	cessing		
		ontainers properly secured in ASP.	
7 - Results of Surveillan	ce		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
·	2 ignature:	Robert P. Hanes	
Paul Hanes		Robert Hames	July 1, 2012
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Con			
	Cerch	Laylor	July 1, 2012
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 7-2-133		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial SFoll	low-up General/Other	
4 – References			
a p i gop/g:		0.1 5.11 10.2 1.5GD 15	
5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Day called for rain.			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:	1	Date:
Paul Hanes		Robert P. Hanes	July 2, 2012
1 aut Hanes		Robert / Howes	July 2, 2012
8 - Site Operations Man	nager Review		
	G:		Date:
Concur Non-Con			July 2, 2012
	Cecil	Laylor	
Quality Control Certific	cation Statement		
		ct and that I, or my authorized representative, ha	
plans and specifications exc		ned that all materials, equipment, and workmans ve."	mp are in surct conformance with the

1 – Surveillance Numbe	er: 7-3-134		
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scra	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References	Tintial // Ji On	General Guier	
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	aassina		
6 - Comments:	cessing		
7 - Results of Surveillan	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	July 3, 2012
T dul Tidlies		/ Lobert / Humen	July 3, 2012
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:		
	Cecil	Laylor	July 3, 2012
Quality Control Certific	cation Statement	_	
"I certify that the above rep day by MES (and each cont plans and specifications exc	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	we inspected the work performed this hip are in strict conformance with the

1 – Surveillance Number: 7-9-135				
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial SFol	low-up General/Other		
4 – References		· · · · · · · · · · · · · · · · · · ·		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and I	Non MEC scrap bi	ns securely locked within the ASP.		
7 - Results of Surveillan	ice			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	July 9, 2012	
		/ Chert / Marie	Valy 2, 2012	
8 - Site Operations Mar	nager Review			
			Date:	
Concur Non-Con			July 9, 2012	
	Cerch	Laylor	July 9, 2012	
Quality Control Certific	cation Statement			
				
		ct and that I, or my authorized representative, ha		
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 7-10-136				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial ⊠Fol	low-up General/Other			
4 – References		•			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed MES team members inspect scrap within the grid before placing it into the appropriate bucket.					
7 - Results of Surveillan	ice				
		Deficiency #:			
Acceptable Acceptable	Unacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	July 10, 2012		
8 - Site Operations Man	ager Review				
			Date:		
☐ Concur ☐ Non-Con					
	Cecil	Laylor	July 10, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 7-11-137				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for			
3 – Phase					
Preparatory	Initial Fol	low-up General/Other			
4 – References		*			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed SUXOS in	spect scrap from to	eams within the field.			
7 - Results of Surveillar	nce				
Acceptable	Unacceptable	Deficiency #: NCR #:	T		
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	July 11, 2012		
Tudi Haires		/ Catart / Himea	sury 11, 2012		
8 - Site Operations Man	nager Review				
			Date:		
☐ Concur ☐ Non-Co			July 11, 2012		
	Ceech	Laylor	July 11, 2012		
Quality Control Certifi	cation Statement				
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	ave inspected the work performed this		
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 7-12-138			
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial Fol	low-up General/Other		
4 – References		* ***		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed SUXOS in	spect 3.5 inch rock	ket motors prior to shearing.		
7 - Results of Surveillar	nce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	July 12, 2012	
		/ Catare / Names	0.1.7 12, 2012	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Co			July 12, 2012	
	Gent	Laylor	July 12, 2012	
Quality Control Certifi	cation Statement			
		ct and that I, or my authorized representative, ha		
plans and specifications exc		ned that all materials, equipment, and workmans ve."	snip are in strict conformance with the	

1 – Surveillance Numbe	1 – Surveillance Number: 7-16-139				
2 - Definable Feature of	f Work				
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial ⊠Foll	low-up General/Other			
4 – References		· ·			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.			
MECN- MEC Comp. Dua					
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing				
Observed MES QC a within ASP.	and QA inspect scr	ap prior to placement into MEC and	Non MEC containers		
7 - Results of Surveillan	ice				
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	July 16, 2012		
8 - Site Operations Man	nager Review				
☐ Concur ☐ Non-Con			Date:		
	Ceech	Laylor	July 16, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 7-17-140			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	1111tttt	General Guier		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:	Ç			
Observed MES SUXO inspect scrap within the field.				
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	2-8	Robert P. Hanes	July 17, 2012	
8 - Site Operations Manager Review				
	a:		Date:	
⊠ Concur			July 17, 2012	
Cerit Taylor July 17, 2012				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 7-18-141				
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial SFol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:	eessing			
Observed MES TM 1 team leader inspect the teams scrap within the grid.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	Signature.	Robert P. Hames		
Paul Hanes		Robert / Hanes	July 18, 2012	
8 - Site Operations Man	nager Review			
			Date:	
⊠ Concur			July 18, 2012	
	Cerch	Laylor	July 16, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 7-19-142				
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scralintrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		*		
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
3 - Observed Conditions	Activities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap containers in ASP properly secured after morning safety brief.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	July 19, 2012	
8 - Site Operations Man	ager Review			
☐ Concur ☐ Non-Concur Signature:			Date:	
		July 19, 2012		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 7-23-143				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	1111tttt	General Guier			
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
	Observed MEC and Non MEC scrap being inspected in ASP.				
7 - Results of Surveillan	ce				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes	2-8	Robert P. Hanes	July 23, 2012		
8 - Site Operations Manager Review					
			Date:		
☐ Concur ☐ Non-Concur ☐ Signature:					
	Cert	Laylor	July 23, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 7-24-144			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		· · · · · · · · · · · · · · · · · · ·		
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.		
3 - Observed Conditions	Activities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES Tm 1 team leader inspecting MEC and non MEC scrap within the grid in MRS-7.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	July 24, 2012	
8 - Site Operations Man	nager Review		<u> </u>	
⊠ Concur			Date:	
M Concui		Laylor	July 24, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 7-25-145					
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References					
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
LEGAL LEGG					
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing				
	Observed MES Tm 1 team leader inspecting MEC and non MEC scrap within the grid in MRS-7.				
7 - Results of Surveillan	ice				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Paul Hanes	Signature:	Robert P. Hames	Date: July 25, 2012		
8 - Site Operations Man	nager Review				
□ Concur		Laylor	Date: July 25, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 7-26-146			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General Guiei		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro 6 - Comments:	cessing			
0 - Comments:				
Observed MES Tm 1	team members in	specting MEC and non MEC scrap v	within the grid in MRS-7.	
			C	
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	July 26, 2012	
1 aut 11anes		Nobert / Humes	July 20, 2012	
8 - Site Operations Mar	nager Review			
	g.		Date:	
Concur Non-Con			July 26, 2012	
	Ceech	Laylor	July 20, 2012	
Quality Control Certific	cation Statement			
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	we inspected the work performed this	
day by MES (and each cont plans and specifications exc	ractor) and have determine	ned that all materials, equipment, and workmans	thip are in strict conformance with the	

1 – Surveillance Numbe	1 – Surveillance Number: 7-30-147			
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial SFol	low-up General/Other		
4 – References		· · · · · · · · · · · · · · · · · · ·		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
	112012 (12016)			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and	Non MEC scrap co	ontainers properly secured in the AS	Р.	
7 - Results of Surveillar	nce			
_		Deficiency #:		
Acceptable	Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	July 30, 2012	
Tudi Hunes		/ Chart / Hunca	541y 50, 2012	
8 - Site Operations Man	nager Review			
			Date:	
⊠ Concur			July 30, 2012	
	Ceech	Laylor	July 30, 2012	
Quality Control Certifi	cation Statement			
		ct and that I, or my authorized representative, ha		
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number	1 – Surveillance Number: 7-37-148			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition/	Activities:			
MEC/Non- MEC Scrap Proc	passing			
6 - Comments:	cessing			
No work due to weath	her.			
7 - Results of Surveilland	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	July 31, 2012	
		/ Court / Marie		
8 - Site Operations Manager Review				
	Signature:		Date:	
Concur Non-Con	icui		July 31, 2012	
	Ceech	Laylor		
Quality Control Certific	Quality Control Certification Statement			
"I certify that the above repo	ort is complete and corre	ct and that I, or my authorized representative, ha	ve inspected the work performed this	
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 8-1-149				
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	initial // Ji on	General one		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cassing			
6 - Comments:	cessing			
Observed MEC and Non MEC scrap being inspected by MES QC/QA in ASP.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Signature.	Robert P. Hanes	August 1, 2012	
		/ Court / Hance	1148450 1, 2012	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Concur ☐ Signatur				
	Cecil	Laylor	August 1, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 8-2-150			
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scra	
3 – Phase			
Preparatory	Initial SFol	low-up General/Other	
4 – References		* ***	
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Observed MEC and I	Non MEC scrap be	eing inspected by MES QC/QA in A	SP.
7 D 1/ 00 M			
7 - Results of Surveillar	ice	D.C	
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 2, 2012
		/ Courte / Marie	,
8 - Site Operations Man	nager Review		
	Si an ataura		Date:
Concur Non-Co			August 2, 2012
	Cecch	Laylor	
Quality Control Certifi	cation Statement		
		ct and that I, or my authorized representative, ha	
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 8-3-151			
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial SFol	low-up General/Other	
4 – References		*	
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Observed MEC and I	Non MEC scrap co	ontainers properly secured in the ASI	Р.
7 - Results of Surveillan	ice		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 3, 2012
		/ Chert / Marie	11agase 5, 2012
8 - Site Operations Mar	nager Review		
			Date:
⊠ Concur			August 3, 2012
	Ceech	Laylor	August 3, 2012
Quality Control Certific	cation Statement		
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	we inspected the work performed this ship are in strict conformance with the
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 8-6-152		
2 - Definable Feature of	Work		
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References		*	
Scrap Processing SOP/ Site 5 - Observed Condition.		8.1, Table 10.3 and FCR 15.	
o observed conditions	TICE VICES		
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
Observed MEC and I	Non MEC scrap be	eing inspected within grids in field b	y team 1 team leader.
7 - Results of Surveillan	ice		
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	August 6, 2012
8 - Site Operations Man	nager Review		
☐ Concur ☐ Non-Concur Signature: August 6, 2012		Date: August 6, 2012	
	Ceech	Laylor	
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 8-7-153		
2 - Definable Feature of	Work		
		Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial ⊠Foll	ow-up General/Other	
4 – References	_		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
5 - Observed Conditions	Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
	-	d Non MEC scrap in the field before	e transporting to the ASP.
7 - Results of Surveillan	ce		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 7, 2012
8 - Site Operations Man	nager Review		
☐ Concur ☐ Non-Con	ncur Signature:		Date:
	Cerl	Laylor	August 7, 2012
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans	

1 – Surveillance Numbe	er: 8-8-154				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial ⊠Fol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed scrap containers properly secured in the ASP.					
7 - Results of Surveillar	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	August 8, 2012		
Tudi Hallos		/ Cobert / House	71agust 0, 2012		
8 - Site Operations Manager Review					
			Date:		
☐ Concur ☐ Non-Con					
	Cerch	Laylor	August 8, 2012		
Quality Control Certification					
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."			

1 – Surveillance Number	r: 8-9-155				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surfice Survey ☐ 6 inch Aggree	ace Sweep DGM [essive Surface Sweep	Reacquisition UXO ID & De Intrusive Investigation Mag	emo 🔀 Scrap /Dig to 1 foot	Handling/Demilitarization Data Management	
3 – Phase					
	Initial SFo	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	cessing				
6 - Comments:					
Observed MEC and Non MEC scrap containers properly secured in the ASP.					
7 - Results of Surveillan	ce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Paul Hanes		Robert P. Hames		August 9, 2012	
8 - Site Operations Man	ager Review				
	a.			Date:	
Concur Non-Con		2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		August 9, 2012	
	(aec)	Laylor			
Quality Control Certific	cation Statement				
	ractor) and have determ	ned that all materials, equipment, an		e inspected the work performed this ip are in strict conformance with the	

1 – Surveillance Number:	8-13-156				
2 - Definable Feature of W	ork				
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory Init 4 – References	tial ⊠Foll	ow-up General/Other			
	acific Work Dlan 2.5.6	P.1. Table 10.2 and ECD 15			
Scrap Processing SOP/ Site Spe 5 - Observed Condition/Ac		5.1, Table 10.5 and PCK 15.			
MEC/Non- MEC Scrap Process	sing				
6 - Comments:					
Observed MES team members inspect scrap within grid.					
7 - Results of Surveillance					
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	August 13, 2012		
8 - Site Operations Manage	er Review				
⊠ Concur □ Non-Concur		Daylor	Date: August 13, 2012		
Quality Control Certificati	ion Statement				
	or) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."			

1 – Surveillance Number	r: 8-14-157					
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surfa ☐ Survey ☐ 6 inch Aggre	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
3 – Phase						
	nitial S Fol	low-up General/Other				
4 – References						
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.				
MEC/Non- MEC Scrap Proce	essing					
6 - Comments:						
Observed MES team members inspect scrap within grid.						
7 - Results of Surveilland	ce					
Acceptable	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Paul Hanes		Robert P. Hanes	August 14, 2012			
8 - Site Operations Mana	ager Review					
	G:t		Date:			
Concur Non-Conc		Haylor	August 14, 2012			
Quality Control Certific	ation Statement		•			
	actor) and have determi	ect and that I, or my authorized representative, hand that all materials, equipment, and workmans ve."				

1 – Surveillance Numbe	1 – Surveillance Number: 8-15-158					
2 - Definable Feature of	f Work					
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
3 – Phase						
Preparatory	Initial	low-up General/Other				
4 – References	<u></u>					
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.				
5 - Observed Condition	/Activities:					
MEC/Non- MEC Scrap Pro	cessing					
6 - Comments:						
Observed scrap bins properly secured in ASP.						
7 - Results of Surveillar	nce					
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Paul Hanes		Robert P. Hanes	August 14, 2012			
		7 60000 7. 1.				
8 - Site Operations Man	nager Review					
	Signature:		Date:			
Concur Non-Co	iicui		August 14, 2012			
	Caeil	Haylor				
Quality Control Certifi	cation Statement					
	ractor) and have determi	ect and that I, or my authorized representative, had ned that all materials, equipment, and workmans we."				

1 – Surveillance Numbe	er: 8-16-159					
2 - Definable Feature of	Work					
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
3 – Phase						
	Initial ⊠Fo	low-up General	/Other			
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15	<i>5</i> .			
MEC/Non- MEC Scrap Proc	cessing					
6 - Comments:						
Observed MES Team 1 team leader inspect MEC and Non MEC scrap within the grid being worked in MRS-7.						
7 - Results of Surveillan	ce					
Acceptable	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:			Date:		
Paul Hanes		Robert P. Hanes		August 15, 2012		
8 - Site Operations Manager Review						
M. Carrer	Signature:			Date:		
☐ Concur ☐ Non-Con	icui	Laylor		August 15, 2012		
Quality Control Certific	cation Statement					
	ractor) and have determ	ned that all materials, equip		ve inspected the work performed this hip are in strict conformance with the		

1 – Surveillance Number	1 – Surveillance Number: 8-20-160				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo			
3 – Phase					
Preparatory 1 4 – References	nitial ⊠Foll	low-up General/Other			
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	ressing				
6 - Comments:					
Observed MES Team 2 team leader inspect MEC and Non MEC scrap within the grid being worked in MRS-7A.					
7 - Results of Surveilland	ce				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hames	August 20, 2012		
8 - Site Operations Mana	ager Review				
☐ Concur ☐ Non-Con	cur Signature:		Date:		
		Laylor	August 20, 2012		
Quality Control Certific	ation Statement				
	actor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."			

1 – Surveillance Numbe	er: 8-21-161					
2 - Definable Feature of	Work					
	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap Handling/Demilitarization ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot ☐ Data Management					
3 – Phase						
	Initial 🗵	Follow-up	General/Other			
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition		2.5.8.1, Table 10.	3 and FCR 15.			
MEC/Non- MEC Scrap Prod	cessing					
6 - Comments:						
Observed MES SUXOS inspect MEC and Non MEC scrap within grids being worked in MRS-7A.						
7 - Results of Surveillan	ice					
	☐ Unacceptable	Deficiency NCR #:	#:			
Conducted By:	Signature				Date:	
Paul Hanes		Robert 1	PHanes		August 21, 2012	
8 - Site Operations Man	nager Review					
_	Signature:				Date:	
⊠ Concur □ Non-Con	icui	it Yayle	Ц		August 21, 2012	
Quality Control Certific	cation Statement					
	ractor) and have dete	rmined that all m			e inspected the work performed this ip are in strict conformance with the	

1 – Surveillance Numbe	r: 8-22-162	2				
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surf ☐ Survey ☐ 6 inch Aggre	ace Sweep [essive Surface	DGM [e Sweep [Reacquisition Intrusive Ir	on UXO ID on vestigation	& Demo ⊠ Scra Mag/Dig to 1 foo	p Handling/Demilitarization t Data Management
3 – Phase						
Preparatory 4 – References	Initial	⊠Foll	low-up	General/Oth	ner	
Scrap Processing SOP/ Site	Specific Wor	·k Plan 2.5	8 1 Table 10 3	R and FCR 15		
5 - Observed Condition/		X 1 1411 2.5.	0.1, 14010 10.0	und I CIV 13.		
MEC/Non- MEC Scrap Proc	cessing					
6 - Comments:						
Observed MEC and Non MEC containers properly secured in the ASP.						
7 - Results of Surveillan	ce		T			
Acceptable	☐ Unaccep	ptable	Deficiency # NCR #:	# :		
Conducted By:	Sig	gnature:				Date:
Paul Hanes			Robert 1	Hanes		August 22, 2012
8 - Site Operations Man	ager Revie	w				
	G.					Date:
Concur Non-Con	ncur Sig	nature:	Laylo	1		August 22, 2012
Quality Control Certific	cation State	ment				
	ractor) and ha	ve determi	ned that all ma			we inspected the work performed this hip are in strict conformance with the

1 – Surveillance Numbe	r: 8-23-16	53				
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surf ☐ Survey ☐ 6 inch Aggre	ace Sweep essive Surface	DGM ce Sweep	Reacquisition Intrusive In	on UXO ID &	Demo ⊠ Scra lag/Dig to 1 foo	p Handling/Demilitarization t Data Management
3 – Phase						
	Initial	⊠Foll	low-up	General/Othe	r	
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition/			8.1, Table 10.3	3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing					
6 - Comments:						
Observed MES team 1 team leaders inspect scrap within the grid.						
7 - Results of Surveillan	ce					
Acceptable	☐ Unacce	eptable	Deficiency # NCR #:	# :		
Conducted By:	Si	gnature:				Date:
Paul Hanes			Robert 1	Hanes		August 23, 2012
8 - Site Operations Man	ager Revie	ew				
	g:					Date:
Concur Non-Con	ncur Si	gnature:				August 23, 2012
		Ceech	Laylo	1		
Quality Control Certific	cation Stat	ement				
	ractor) and h	ave determin	ned that all ma			we inspected the work performed this hip are in strict conformance with the

1 – Surveillance Number	r: 8-26-164			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surfa ☐ Survey ☐ 6 inch Aggre	ace Sweep DGM [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	nitial SFol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	essing			
6 - Comments:				
Observed MEC and Non MEC scrap containers properly secured in ASP.				
7 - Results of Surveilland	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	August 26, 2012	
8 - Site Operations Manager Review				
_	Signature:		Date:	
Concur Non-Con	cui	Laylor	August 26, 2012	
Quality Control Certific	ation Statement			
	actor) and have determi	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	r: 8-27-165			
2 - Definable Feature of	Work			
Brush Cutting Surf	ace Sweep DGI DGI essive Surface Sweep	M ☐ Reacquisiti	ion UXO ID & Demo [] nvestigation Mag/Dig t	☐ Scrap Handling/Demilitarization o 1 foot ☐ Data Management
3 – Phase				
	Initial 🖂	Follow-up	General/Other	
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		2.5.8.1, Table 10.	3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency : NCR #:	#:	
Conducted By:	Signature:	·		Date:
Paul Hanes		Robert 1	PHanes	August 27, 2012
8 - Site Operations Manager Review				
_	Signature:			Date:
Concur Non-Cor	icui	Mayles	u	August 27, 2012
Quality Control Certific	cation Statement			
	ractor) and have dete	rmined that all ma		ive, have inspected the work performed this kmanship are in strict conformance with the

1 – Surveillance Number	1 – Surveillance Number: 8-28-168				
2 - Definable Feature of V	Work				
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory In 4 – References	nitial \B Foll	ow-up General/Other			
Scrap Processing SOP/ Site S	nocific Work Plan 2.5.9	2.1. Table 10.2 and ECD 15			
5 - Observed Condition/A		5.1, Table 10.5 and PCK 15.			
MEC/Non- MEC Scrap Proce	essing				
6 - Comments:					
Observed MES team members inspect scrap before placing it into buckets within the grid.					
7 - Results of Surveillance	e				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	August 28, 2012		
8 - Site Operations Mana	ger Review				
☐ Concur ☐ Non-Conc	Signature:		Date:		
	Cech	Laylor	August 28, 2012		
Quality Control Certifica	ntion Statement				
	ctor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ye."			

1 – Surveillance Number	r: 9-5-168			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory I 4 – References	nitial S Foll	low-up General/Other		
Scrap Processing SOP/ Site S	Specific Work Dlap 2.5.9	9.1. Toble 10.2 and ECD 15		
5 - Observed Condition/A		5.1, Table 10.5 and FCK 15.		
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
Observed MES TM 1 team leader inspect MEC and Non MEC scrap within grids being worked.				
7 - Results of Surveilland	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	September 5, 2012	
8 - Site Operations Mana	ager Review			
⊠ Concur □ Non-Conc		Laylor	Date: September 5, 2012	
Quality Control Certifica	ation Statement			
	actor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	r: 9-6-169					
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surf	Face Sweep	OGM 🔲 F	Reacquisition Intrusive In	on UXO vestigation	ID & Demo ⊠ Sc ☐ Mag/Dig to 1 fo	rap Handling/Demilitarization oot
3 – Phase						
	Initial	Follow	v-up	General	l/Other	
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition/		an 2.5.8.1,	, Table 10.3	and FCR 1:	5.	
MEC/Non- MEC Scrap Prod	cessing					
6 - Comments:						
Observed bins properly secured in the ASP.						
7 - Results of Surveillan	ce					
Acceptable Acceptable	☐ Unacceptab		Deficiency #: VCR #:	:		
Conducted By:	Signat	ıre:				Date:
Paul Hanes			Robert 1	Hanes		September 6, 2012
8 - Site Operations Manager Review						
☐ Concur ☐ Non-Cor			h de de	,		Date: September 6, 2012
			Saylo	<u> </u>		
Quality Control Certific	cation Stateme	nt				
	ractor) and have o	letermined	l that all mat			have inspected the work performed this nship are in strict conformance with the

1 – Surveillance Numbe	1 – Surveillance Number: 9-7-170			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	face Sweep DGM essive Surface Sweep	Reacquisition Intrusive Inv	n ☐ UXO ID & Demo ☒ Scr vestigation ☐ Mag/Dig to 1 fo	ap Handling/Demilitarization ot Data Management
3 – Phase				
	Initial	ollow-up	General/Other	
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		5.8.1, Table 10.3	and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap bins within the ASP properly secured.				
7 - Results of Surveillan	ce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Paul Hanes		Robert F.	Hames	September 7, 2012
8 - Site Operations Manager Review				
☐ Concur ☐ Non-Con	Signature:			Date:
Z concur _ ron con		Mayle	1	September 7, 2012
Quality Control Certification Statement				
	ractor) and have determ	nined that all mate		ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Number: 9-10-172				
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory 4 - References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing			
6 - Comments:				
Observed teams in MRS 7 inspect scrap within grids being worked prior to placing the scrap into its appropriate bucket.				
7 - Results of Surveillan	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	September 10, 2012	
8 - Site Operations Man	ager Review			
Signature: Date: September 10, 2012				
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans		

1 – Surveillance Numbe	er: 9-11-171			
2 - Definable Feature of	Work			
		Reacquisition ☐ UXO ID & Demo ☐ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 for		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES SUXOS inspect scrap within MRS-7.				
7 - Results of Surveillan	ice	T		
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	September 11, 2012	
8 - Site Operations Manager Review				
☐ Concur ☐ Non-Con	Signature:		Date:	
September 11, 2012			September 11, 2012	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 9-12-172	2				
2 - Definable Feature of	Work					
Brush Cutting Surf	face Sweep [essive Surface	DGM [e Sweep [Reacquisition Intrusive Ir	on UXO	ID & Demo ⊠ Scra ☐ Mag/Dig to 1 foo	ap Handling/Demilitarization ot Data Management
3 – Phase						
	Initial	⊠Foll	low-up	General	/Other	
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition		k Plan 2.5.	8.1, Table 10.3	3 and FCR 15	i.	
MEC/Non- MEC Scrap Prod	cessing					
6 - Comments:						
Observed MES SUXOS inspect scrap within MRS-7.						
7 - Results of Surveillan	ice					
Acceptable Acceptable	☐ Unacce	ptable	Deficiency # NCR #:	t :		
Conducted By:	Sig	gnature:				Date:
Paul Hanes			Robert 1	Hanes		September 12, 2012
8 - Site Operations Manager Review						
	G:-					Date:
Concur Non-Con	ncur Sig	enature:	Haylo	1		September 12, 2012
Quality Control Certific	cation State	ement				
	ractor) and ha	ve determi	ned that all ma			ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Number	r: 9-13-173			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surfi ☐ Survey ☐ 6 inch Aggre	ace Sweep DGM essive Surface Sweep	Reacquisition Intrusive Investiga	UXO ID & Demo ⊠ Scrap Handling/Demilitarization gation ☐ Mag/Dig to 1 foot ☐ Data Management	
3 – Phase				
	Initial	ollow-up Ge	ieneral/Other	
4 – References				
Scrap Processing SOP/ Site 5 5 - Observed Condition/		5.8.1, Table 10.3 and F	CCR 15.	
MEC/Non- MEC Scrap Proc	cessing			
6 - Comments:				
Observed MES QC conduct final inspection of scrap.				
7 - Results of Surveilland	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Has	September 13, 2012	
8 - Site Operations Man	ager Review			
	Signature:		Date:	
Concur Non-Con	icui	Haylor	September 13, 2012	
Quality Control Certific	cation Statement			
	ractor) and have deterr	nined that all materials,	authorized representative, have inspected the work performed this s, equipment, and workmanship are in strict conformance with the	

1 – Surveillance Numbe	1 – Surveillance Number: 9-17-174				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo			
3 – Phase					
Preparatory 4 – References	Initial	low-up General/Other			
	Specific Work Plan 2.5	8.1, Table 10.3 and FCR 15.			
5 - Observed Condition		8.1, Table 10.3 and FCR 13.			
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
Observed MES SUXOS inspect scrap from teams within the field at the end of the work day.					
7 - Results of Surveillan	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	September 17, 2012		
8 - Site Operations Man	nager Review				
⊠ Concur □ Non-Con		Haylor	Date: September 17, 2012		
Quality Control Certific	Quality Control Certification Statement				
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."			

1 – Surveillance Numbe	er: 9-18-175				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surd ☐ Survey ☐ 6 inch Aggr	face Sweep DG essive Surface Swee	M Reacquisit Intrusive I	ion ☐ UXO ID & Demo ☒ So Investigation ☐ Mag/Dig to 1 f	erap Handling/Demilitarization oot	
3 – Phase					
	Initial 🔀	Follow-up	General/Other		
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition		2.5.8.1, Table 10.	.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
Observed teams inspect scrap within grids being worked in MRS-7B					
7 - Results of Surveillan	ice				
	☐ Unacceptable	Deficiency NCR #:	#:		
Conducted By:	Signature:			Date:	
Paul Hanes		Robert 1	P. Hanes	September 18, 2012	
8 - Site Operations Manager Review					
☐ Concur ☐ Non-Con	Signature:			Date:	
Z conour I non con		Mayle	el	September 18, 2012	
Quality Control Certific	Quality Control Certification Statement				
	ractor) and have dete	rmined that all m		have inspected the work performed this nship are in strict conformance with the	

1 – Surveillance Number: 9-19-176				
2 - Definable Feature of W	ork			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory Init 4 – References	tial ⊠Foll	ow-up General/Other		
Scrap Processing SOP/ Site Spe	ecific Work Plan 2.5.8	3.1, Table 10.3 and FCR 15.		
5 - Observed Condition/Ac		,		
MEC/Non- MEC Scrap Process	sing			
6 - Comments:				
Observed team leaders inspect scrap within grids being worked in MRS-7B				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Harres	September 19, 2012	
8 - Site Operations Manag	er Review			
Signature: Caribblaylor Date: September 19, 2012				
Quality Control Certificat	ion Statement			
	tor) and have determin	et and that I, or my authorized representative, hand that all materials, equipment, and workmans ve."		

1 – Surveillance Number: 9-2	20-177				
2 - Definable Feature of World	K				
☐ Brush Cutting ☐ Surface Sw☐ Survey ☐ 6 inch Aggressive	veep DGM [Surface Sweep [Reacquisition Intrusive Inv	n ☐ UXO ID & Demo ☒ a estigation ☐ Mag/Dig to 1	Scrap Handling/Demilitarization foot	
3 – Phase					
Preparatory Initial 4 – References	⊠Fol	llow-up	General/Other		
Scrap Processing SOP/ Site Specification	ic Work Plan 2.5	8.1 Table 10.3 s	and FCR 15		
5 - Observed Condition/Activ		.0.1, 14010 10.5 1	and I CIV 13.		
MEC/Non- MEC Scrap Processing	;				
6 - Comments:					
	Observed MEC and Non MEC scrap Bins properly secured within ASP.				
7 - Results of Surveillance					
	Jnacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	1	Sul	Date:	
Jason Soth		jason,	The Control of the Co	September 20, 2012	
8 - Site Operations Manager	Review				
☐ Concur ☐ Non-Concur	Signature:			Date:	
	Ceril	Haylo	L	September 20, 2012	
Quality Control Certification Statement					
	and have determi	ined that all mate		e, have inspected the work performed this nanship are in strict conformance with the	

1 – Surveillance Number: 9-2	4-178				
2 - Definable Feature of Work					
		Reacquisition UXO ID & Demo Scr Intrusive Investigation Mag/Dig to 1 fo			
3 – Phase					
Preparatory Initial 4 – References	⊠Fol	low-up General/Other			
Scrap Processing SOP/ Site Specific	work Plan 2.5.	8.1. Table 10.3 and FCR 15.			
5 - Observed Condition/Activi		,			
MEC/Non- MEC Scrap Processing					
6 - Comments:					
	Observed MEC and Non MEC scrap being sorted by SUXOS in MRS-7.				
7 - Results of Surveillance					
	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Juson Sil	September 24, 2012		
8 - Site Operations Manager F	Review				
⊠ Concur □ Non-Concur	Signature:	Laylor	Date: September 24, 2012		
Quality Control Certification	Statement				
	nd have determi	ct and that I, or my authorized representative, h ned that all materials, equipment, and workman ve."			

1 – Surveillance Number: 9	9-25-179			
2 - Definable Feature of Wo	ork			
☐ Brush Cutting ☐ Surface : ☐ Survey ☐ 6 inch Aggressiv	Sweep DGM DGM we Surface Sweep	Reacquisition U Intrusive Investigation	XO ID & Demo 🔀 Scra on 🔲 Mag/Dig to 1 foo	np Handling/Demilitarization ot □ Data Management
3 – Phase				
Preparatory Initi	al ⊠Fol	low-up Gen	eral/Other	
Scrap Processing SOP/ Site Spec 5 - Observed Condition/Act		8.1, Table 10.3 and FC	R 15.	
MEC/Non- MEC Scrap Processi	ing			
6 - Comments:				
Observed MEC and Non MEC scrap being sorted by SUXOS in MRS-7.				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Sus		September 25, 2012
8 - Site Operations Manage	er Review			
	Signature:			Date:
Concur Non-Concur	,	Laylor		September 25, 2012
Quality Control Certification Statement				
	or) and have determine	ned that all materials, e		ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Number: 9	-26-180			
2 - Definable Feature of Wo	rk			
		Reacquisition UXO ID & Demo S Intrusive Investigation Mag/Dig to 1		
3 – Phase				
Preparatory Initia 4 – References	ıl ⊠Foli	low-up General/Other		
Scrap Processing SOP/ Site Spec 5 - Observed Condition/Active 5 - Observed Condition/Active 6 - Observed Condition/Active 7 - Observed Condition/Active 7 - Observed Condition/Active		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Processin	ıg			
6 - Comments:				
Observed MEC and Non MEC scrap being sorted by MES team 2's team leader within grids being worked in MRS-7.				
7 - Results of Surveillance				
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Juson Sub	September 26, 2012	
8 - Site Operations Manager	Review			
☐ Concur ☐ Non-Concur	Signature:	Laylor	Date: September 26, 2012	
Quality Control Certificatio				
	r) and have determine	ct and that I, or my authorized representative, ned that all materials, equipment, and workmave."		

1 – Surveillance Number	·: 9-27-181				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for			
3 – Phase					
	nitial SFol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site S 5 - Observed Condition/A		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proce	essing				
6 - Comments:					
7 - Results of Surveillance	Observed MEC and Non MEC scrap containers properly secured in the ASP.				
7 - Results of Surveilland	<u>ee</u>				
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	T		
Conducted By:	Signature:		Date:		
Jason Soth		Jason Sil	September 27, 2012		
8 - Site Operations Mana	ager Review				
☐ Concur ☐ Non-Conc	Signature:		Date:		
Z concur ron conc		Laylor	September 27, 2012		
Quality Control Certification Statement					
	actor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."			

1 – Surveillance Numbe	1 – Surveillance Number: 10-1-182				
2 - Definable Feature of	f Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	<u></u>				
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
	Observed MEC and Non MEC scrap containers properly secured in the ASP.				
7 - Results of Surveillar	ice				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Juson Sold	October 1, 2012		
			3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
8 - Site Operations Mar	nager Review				
			Date:		
☐ Concur ☐ Non-Con					
	Cecil	Laylor	October 1, 2012		
Quality Control Certification	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number	: 10-2-183				
2 - Definable Feature of V	Work				
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggres	ce Sweep DGM Ssive Surface Sweep	Reacquisition UXO ID Intrusive Investigation	& Demo 🔀 Scrap Mag/Dig to 1 foot	p Handling/Demilitarization t ☐ Data Management	
3 – Phase					
	nitial \ Foll	ow-up General/Otl	her		
4 – References					
Scrap Processing SOP/ Site S 5 - Observed Condition/A		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proce	essing				
6 - Comments:					
	Observed MEC and Non MEC scrap being inspected by team members in MRS-7B within grid.				
7 - Results of Surveillance	e				
Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	Jason Sold		Date:	
Jason Soth				October 2, 2012	
8 - Site Operations Mana	ger Review				
	Signature:			Date:	
☐ Concur ☐ Non-Conc	,ui	Laylor		October 2, 2012	
Quality Control Certifica	ntion Statement				
	ctor) and have determine	ned that all materials, equipme		we inspected the work performed this hip are in strict conformance with the	

1 – Surveillance Number: 10-3-184					
2 - Definable Feature of	Work				
		Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
Preparatory I 4 – References	nitial ⊠Foll	low-up General/Other			
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	essing				
6 - Comments:					
	Observed MEC and Non MEC scrap being inspected by team leaders in MRS-7B within grid.				
7 - Results of Surveilland	ce				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Jason Soth	Signature:	Jason Sil	Date: October 3, 2012		
8 - Site Operations Mana	ager Review				
Signature: October 3, 2012					
Quality Control Certific	ation Statement				
	actor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."			

1 – Surveillance Number:	10-4-185			
2 - Definable Feature of W	ork			
		Reacquisition UXO ID & Demo Intrusive Investigation Mag/Dig		
3 – Phase				
Preparatory Init	tial ⊠Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ Site Spo 5 - Observed Condition/Ac		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Process	sing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected by MES SUXOS in MRS 7.				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Sal	October 4, 2012	
8 - Site Operations Manag	ger Review			
	. Signature:		Date:	
☐ Concur ☐ Non-Concu	1 .	Daylor	October 4, 2012	
Quality Control Certification Statement				
	tor) and have determine	ned that all materials, equipment, and wo	tive, have inspected the work performed this rkmanship are in strict conformance with the	

1 – Surveillance Number:	10-8-186				
2 - Definable Feature of V	Vork				
Brush Cutting Surface Survey 6 inch Aggress	ce Sweep DGM sive Surface Sweep	Reacquisition UXO ID & Demo Intrusive Investigation Mag/Dig	Scrap Handling/Demilitarization to 1 foot ☐ Data Management		
3 – Phase					
	itial ⊠Foll	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site Sp 5 - Observed Condition/A		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proces	ssing				
6 - Comments:					
	Observed MEC and Non MEC scrap being inspected by MES Team 1 team leader in MRS 7.				
7 - Results of Surveillance	e				
⊠ Acceptable [Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Jason Sid	October 8, 2012		
8 - Site Operations Manag	ger Review				
	Signature:		Date:		
☐ Concur ☐ Non-Concu	ui i	Daylor	October 8, 2012		
Quality Control Certification Statement					
	ctor) and have determine	ned that all materials, equipment, and wo	tive, have inspected the work performed this rkmanship are in strict conformance with the		

1 – Surveillance Number:	10-9-187				
2 - Definable Feature of W	Vork				
		Reacquisition UXO ID Intrusive Investigation			
3 – Phase					
	itial ⊠Foll	ow-up General/Ot	her		
4 – References					
Scrap Processing SOP/ Site Sp 5 - Observed Condition/A		3.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proces	ssing				
6 - Comments:					
	Observed MEC and Non MEC scrap being inspected by MES Team 2 team leader in MRS 7.				
7 - Results of Surveillance	2				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By: Jason Soth	Signature:	Juson Sil		Date: October 9, 2012	
8 - Site Operations Manag	ger Review				
⊠ Concur □ Non-Concu		Laylor		Date: October 9, 2012	
Quality Control Certificat	Quality Control Certification Statement				
	ctor) and have determine	ned that all materials, equipme		ve inspected the work performed this hip are in strict conformance with the	

1 – Surveillance Number: 10-15-188				
2 - Definable Feature of Work				
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☒ Scrap ☐ Survey ☐ 6 inch Aggressive Surface Sweep ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot	Handling/Demilitarization ☐ Data Management			
3 – Phase				
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other				
4 – References				
Scrap Processing SOP/ Site Specific Work Plan 2.5.8.1, Table 10.3 and FCR 15. 5 - Observed Condition/Activities:				
MEC/Non- MEC Scrap Processing				
6 - Comments:				
Observed MEC and Non MEC scrap bins properly secured within the ASP.				
7 - Results of Surveillance				
☐ Unacceptable ☐ Unacceptable ☐ Deficiency #: NCR #:				
Conducted By: Signature:	Date:			
Jason Lill	October 15, 2012			
8 - Site Operations Manager Review				
C:	Date:			
Z concui	October 15, 2012			
Cerit Laylor				
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have day by MES (and each contractor) and have determined that all materials, equipment, and workmanshiplans and specifications except as may be noted above."				

1 – Surveillance Number: 10-	16-189			
2 - Definable Feature of Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory Initial	⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site Specific 5 - Observed Condition/Activi		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Processing				
6 - Comments:				
Observed Team Members inspecting scrap prior to placing MEC and Non MEC scrap in proper buckets within grids being worked.				
7 - Results of Surveillance				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Sul	October 16, 2012	
8 - Site Operations Manager F	Review			
M. Carrier D. Nan Carrier	Signature:		Date:	
Concur Non-Concur Signature: Carl Laylor October 16, 2012				
Quality Control Certification	Statement			
	nd have determi	ct and that I, or my authorized representative, hand that all materials, equipment, and workmans ve."		

1 – Surveillance Number: 1	0-17-190			
2 - Definable Feature of Wo	rk			
☐ Brush Cutting ☐ Surface S ☐ Survey ☐ 6 inch Aggressive			☐ UXO ID & Demo ☒ Scratigation ☐ Mag/Dig to 1 foo	
3 – Phase				
Preparatory Initia	l ⊠Fol	low-up	General/Other	
4 – References				
Scrap Processing SOP/ Site Spec 5 - Observed Condition/Acti		8.1, Table 10.3 and	1 FCR 15.	
MEC/Non- MEC Scrap Processin	ng			
6 - Comments:				
Observed Team Leaders inspect scrap before leaving the grid.				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By: Jason Soth	Signature:	Jason B	(M)	Date: October 17, 2012
0 64 0 4 37	D :			
8 - Site Operations Manager	Review			
⊠ Concur □ Non-Concur	Signature:			Date:
	Cerch	Haylor		October 17, 2012
Quality Control Certificatio	n Statement			•
) and have determi	ned that all materia		ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Number:	10-18-191				
2 - Definable Feature of V	Vork				
		Reacquisition UXO ID & Demo Scr Intrusive Investigation Mag/Dig to 1 fo			
3 – Phase					
Preparatory In 4 – References	itial S Foll	ow-up General/Other			
Scrap Processing SOP/ Site Sp	pagifia Wark Dlan 2.5.9	2.1. Table 10.2 and ECD 15			
5 - Observed Condition/A		5.1, Table 10.5 and FCR 15.			
MEC/Non- MEC Scrap Proces	ssing				
6 - Comments:					
Observed MES SUXO	Observed MES SUXOS inspect MEC and Non MEC scrap before it was removed from the field.				
7 - Results of Surveillance	e				
□ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Juson Sel	October 18, 2012		
8 - Site Operations Manag	ger Review				
☐ Concur ☐ Non-Concu	ur Signature:		Date:		
		Laylor	October 18, 2012		
Quality Control Certifica	tion Statement				
	ctor) and have determine	ct and that I, or my authorized representative, hed that all materials, equipment, and workman			

1 – Surveillance Numbe	r: 10-22-192				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surf ☐ Survey ☐ 6 inch Aggr	Face Sweep Doessive Surface Swe	GM Reacquisitiep Intrusive I	ion UXO ID & nvestigation M	Demo 🛭 Scrap	Handling/Demilitarization Data Management
3 – Phase					
Preparatory 4 – References	Initial [Follow-up	General/Other	:	
Scrap Processing SOP/ Site	Specific Work Plan	n 2 5 8 1 Table 10	3 and FCR 15		
5 - Observed Condition		12.3.0.1, 14010 10.	3 und I CR 13.		
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
Observed MES SUXOS inspect MEC and Non MEC scrap before it was removed from MRS 7.					
7 - Results of Surveillan	ce				
Acceptable	☐ Unacceptable	Deficiency NCR #:	#:		
Conducted By: Jason Soth	Signature		Su)		Date: October 22, 2012
8 - Site Operations Man	ager Review				
⊠ Concur □ Non-Con		:: eil Layles	U		Date: October 22, 2012
Quality Control Certific	cation Statement				
	ractor) and have de	termined that all m			re inspected the work performed this are in strict conformance with the

1 – Surveillance Numbe	1 – Surveillance Number: 10-23-193				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Intrusive Investigation Mag/Dig			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References					
		8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
-	Observed scrap bins properly secured.				
7 - Results of Surveillar	ice				
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Juson Sil	October 23, 2012		
8 - Site Operations Mar	nager Review				
_	Signature:		Date:		
Concur Non-Co	ilcui		October 23, 2012		
	Carch	Laylor			
Quality Control Certific	cation Statement				
	ractor) and have determine	ned that all materials, equipment, and wo	tive, have inspected the work performed this rkmanship are in strict conformance with the		

1 – Surveillance Number: 10)-24-194			
2 - Definable Feature of Wor	·k			
☐ Brush Cutting ☐ Surface S ☐ Survey ☐ 6 inch Aggressive	weep DGM [Surface Sweep [Reacquisition UZ Intrusive Investigation	XO ID & Demo 🔀 Scra on 🔲 Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase				
Preparatory Initial	⊠Fol	low-up Gene	eral/Other	
4 – References				
Scrap Processing SOP/ Site Speci 5 - Observed Condition/Activ		8.1, Table 10.3 and FCF	R 15.	
MEC/Non- MEC Scrap Processin	g			
6 - Comments:				
Observed of MEC and Non MEC bins properly secured.				
7 - Results of Surveillance				
X Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Soll	7	October 24, 2012
9 C'4- O4' M	D			
8 - Site Operations Manager	Review			T
	Signature:			Date:
☐ Concur ☐ Non-Concur	1 -	Laylor		October 24, 2012
Quality Control Certification	Statement			
	and have determi	ned that all materials, ed		ve inspected the work performed this hip are in strict conformance with the

1 – Surveillance Number:	10-25-195			
2 - Definable Feature of V	Vork			
		Reacquisition UXO ID &		
3 – Phase				
	itial ⊠Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ Site Sp 5 - Observed Condition/A		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proces	ssing			
6 - Comments:				
Observed team members inspecting MEC and Non MEC scrap within worked grids in MRS-7.				
7 - Results of Surveillance	e			
□ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	Juson Sul	Date:	25, 2012
Jason Soth		U	October	23, 2012
8 - Site Operations Manag	ger Review			
☐ Concur ☐ Non-Concu	Signature:		Date:	
Z concur non concu		Laylor	October	25, 2012
Quality Control Certifica	tion Statement			
	ctor) and have determine	ct and that I, or my authorized re ned that all materials, equipment /e."		

1 – Surveillance Number:	10-30-196			
2 - Definable Feature of W	ork			
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggressi	e Sweep DGM tive Surface Sweep	Reacquisition UX Intrusive Investigatio	O ID & Demo ⊠ Scrap H n □ Mag/Dig to 1 foot □	Handling/Demilitarization Data Management
3 – Phase				
Preparatory Init	tial ⊠Foll	low-up Gene	ral/Other	
4 – References				
Scrap Processing SOP/ Site Specific Scrap Processing SOP/ Site Specific Scrap Processing SOP/ Site Specific Society So		8.1, Table 10.3 and FCR	15.	
MEC/Non- MEC Scrap Process	sing			
6 - Comments:				
Observed of MEC and Non MEC bins properly secured.				
7 - Results of Surveillance				
☐ Acceptable ☐	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		D	Date:
Jason Soth		Jason Soll		October 26, 2012
9 C'4 O	D			
8 - Site Operations Manage	er Keview			
	Signature:		Г	Date:
Concur Non-Concui	1 1	Laylor	C	October 26, 2012
Quality Control Certificati	ion Statement			
	tor) and have determine	ned that all materials, eq		inspected the work performed this pare in strict conformance with the

1 – Surveillance Number: 10-	31-197				
2 - Definable Feature of Work	T				
		Reacquisition UXO ID & Demo S Intrusive Investigation Mag/Dig to 1			
3 – Phase					
Preparatory Initial 4 – References	⊠Fol	low-up General/Other			
	W I DI 25	0.1 T.I. 10.2 LEOD 15			
Scrap Processing SOP/ Site Specific 5 - Observed Condition/Activity		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Processing					
6 - Comments:					
Observed of MEC and No	Observed of MEC and Non MEC bins properly secured.				
7 - Results of Surveillance					
□ Acceptable □ U	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Juson Sil	October 31, 2012		
8 - Site Operations Manager 1	Review				
☐ Concur ☐ Non-Concur	Signature:		Date:		
	Cerch	Hayler	October 31, 2012		
Quality Control Certification	Statement				
	and have determi	ect and that I, or my authorized representative, ned that all materials, equipment, and workmaye."			

1 – Surveillance Number:	: 11-5-198			
2 - Definable Feature of V	Work			
☐ Brush Cutting ☐ Surface☐ Survey ☐ 6 inch Aggres	ce Sweep DGM sive Surface Sweep	Reacquisition UXO ID & De Intrusive Investigation Mag	emo ⊠ Scrap Handling/Demilitarization /Dig to 1 foot □ Data Management	
3 – Phase				
	nitial \B Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ Site Sp 5 - Observed Condition/A		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
Observed of MEC and Non MEC bins properly secured.				
7 - Results of Surveillance	e			
Acceptable [Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Juson Sil	November 5, 2012	
9 G'4 O 4' M				
8 - Site Operations Mana	ger Keview			
	Signature:		Date:	
Concur Non-Conc	ui	Laylor	November 5, 2012	
Quality Control Certifica	tion Statement		•	
	ctor) and have determine	ned that all materials, equipment, ar	esentative, have inspected the work performed this and workmanship are in strict conformance with the	

1 – Surveillance Number	r: 11-6-199					
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surfa Survey ☐ 6 inch Aggre	ace Sweep DGM [essive Surface Sweep [Reacquisition UXO ID & Demo S Intrusive Investigation Mag/Dig to 1	crap Handling/Demilitarization foot ☐ Data Management			
3 – Phase						
	nitial ⊠Fol	low-up General/Other				
4 – References						
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.				
MEC/Non- MEC Scrap Proc	ressing					
6 - Comments:						
_	Observed MES QC and QA conduct final inspection of MEC and Non MEC scrap before placement into appropriate containers.					
7 - Results of Surveilland	ce					
Acceptable	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Jason Soth		Jason Sold	November 6, 2012			
8 - Site Operations Man	ager Review					
⊠ Concur □ Non-Con			Date: November 6, 2012			
	Ceech	Laylor				
Quality Control Certific	ation Statement					
	actor) and have determi	ct and that I, or my authorized representative ned that all materials, equipment, and workm ve."				

1 – Surveillance Number	r: 11-7-200			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo		
3 – Phase				
Preparatory 4 – References	Initial Spol	low-up General/Other		
Scrap Processing SOP/ Site 5 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing			
6 - Comments:				
Observed MES QC and QA conduct final inspection of MEC and Non MEC scrap before placement into appropriate containers.				
7 - Results of Surveilland	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Soll	November 7, 2012	
8 - Site Operations Man	ager Review			
Signature: Cault Laylor Date: November 7, 2012				
Quality Control Certific	cation Statement			
	actor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Number:	11-8-201			
2 - Definable Feature of Wo	ork			
		Reacquisition UXO ID & Demo Intrusive Investigation Mag/Dig to 1		
3 – Phase				
Preparatory Initi	ial ⊠Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site Spe 5 - Observed Condition/Act		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Process	ing			
6 - Comments:				
into appropriate contain	•	nal inspection of MEC and Non N	IEC scrap before placement	
7 - Results of Surveillance				
] Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Sul	November 8, 2012	
8 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	. Signature:		Date:	
	Cecil	Laylor	November 8, 2012	
Quality Control Certification	on Statement			
	or) and have determine	ct and that I, or my authorized representative ned that all materials, equipment, and workrive."		

1 – Surveillance Number	r: 11-12-202				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surfa ☐ Survey ☐ 6 inch Aggre					p Handling/Demilitarization t ☐ Data Management
3 – Phase					
	nitial S Fol	low-up	☐General/Ot	her	
4 – References					
Scrap Processing SOP/ Site S 5 - Observed Condition/A		8.1, Table 10.3	and FCR 15.		
MEC/Non- MEC Scrap Proce	essing				
6 - Comments:					
7.		g MEC and	Non MEC	scrap within g	grids being worked in MRS-
7 - Results of Surveilland	<u>e</u>				
Acceptable Acceptable	Unacceptable	Deficiency # NCR #:	:		
Conducted By:	Signature:				Date:
Jason Soth		Jason	Sul		November 12, 2012
8 - Site Operations Manager Review					
⊠ Concur □ Non-Conc		1 4 J	,		Date: November 12, 2012
	Cerch	Haylo	<u> </u>		
Quality Control Certifica	ation Statement				
	actor) and have determine	ned that all ma			ve inspected the work performed this hip are in strict conformance with the

1 – Surveillance Numbe	er: 11-13-203		
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
MRS-7.		ing MEC and Non MEC scrap withi	
7 - Results of Surveillan	ice		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Jason Sil	November 13, 2012
Justin Both			11070111001 13, 2012
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con			
C		Laylor	November 13, 2012
Quality Control Certific			
Quanty Control Certific	cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, hand that all materials, equipment, and workmans ve."	

1 – Surveillance Number:	: 11-14-204			
2 - Definable Feature of V	Work			
☐ Brush Cutting ☐ Surface☐ Survey ☐ 6 inch Aggres	ce Sweep DGM sive Surface Sweep	Reacquisition U Intrusive Investiga	JXO ID & Demo ⊠ Scra tion ☐ Mag/Dig to 1 foo	ap Handling/Demilitarization ot ☐ Data Management
3 – Phase				
	nitial S Foll	low-up Ge	neral/Other	
4 – References				
Scrap Processing SOP/ Site S 5 - Observed Condition/A		8.1, Table 10.3 and FC	CR 15.	
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
MRS-7.	r			n grids being worked in
7 - Results of Surveillance	e			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Jason Soth	Signature:	Jason Lis		Date: November 14, 2012
8 - Site Operations Mana	ger Review			
⊠ Concur □ Non-Conc		Laylor		Date: November 14, 2012
Quality Control Certifica	tion Statement			
	ctor) and have determine	ned that all materials,		ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Numbe	er: 11-15-205		
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scr Intrusive Investigation Mag/Dig to 1 for	
3 – Phase			
Preparatory	Initial ⊠Fol	low-up General/Other	
4 – References			
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7.		g MEC and Non MEC scrap within	grids being worked in MRS-
7 - Results of Surveillar	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Juson Su	November 15, 2012
			,
8 - Site Operations Mar	nager Review		_
			Date:
Concur Non-Co			November 15, 2012
Ceeil		Laylor	140Veiliber 13, 2012
Quality Control Certification			
	ractor) and have determi	ect and that I, or my authorized representative, he ned that all materials, equipment, and workman ve."	

1 – Surveillance Number	r: 11-18-206		
2 - Definable Feature of	Work		
		Reacquisition UXO ID & Demo Scr Intrusive Investigation Mag/Dig to 1 for	
3 – Phase			
Preparatory 14 – References	Initial SFoll	low-up General/Other	
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Proc	eessing		
6 - Comments:			
scrap processing area		C and Non MEC scrap in MRS-7 b	efore transporting to final
7 - Results of Surveilland	ce		
Acceptable	Unacceptable	Deficiency #: NCR #:	_
Conducted By:	Signature:		Date:
Jason Soth		Jason Sil	November 18, 2012
8 - Site Operations Man	ager Review		
Signature: Cault Laylor Date: November 18, 2012			
Quality Control Certific	eation Statement		
	actor) and have determine	ct and that I, or my authorized representative, hend that all materials, equipment, and workmarve."	

1 – Surveillance Number: 11	-19-207		
2 - Definable Feature of Wor	k		
☐ Brush Cutting ☐ Surface Sv ☐ Survey ☐ 6 inch Aggressive	veep DGM [Surface Sweep [Reacquisition UXO ID & Den Intrusive Investigation Mag/I	o ⊠ Scrap Handling/Demilitarization ig to 1 foot ☐ Data Management
3 – Phase			
Preparatory Initial	⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site Special 5 - Observed Condition/Active		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Processing	3		
6 - Comments:			
Observed scrap container	s in ASP prop	erly secured.	
7 - Results of Surveillance			
	Jnacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature:	Jason Sil	Date: November 19, 2012
8 - Site Operations Manager	 Review		
☐ Concur ☐ Non-Concur	Signature:		Date:
Z concur _ Non concur	Cecil	Laylor	November 19, 2012
Quality Control Certification	Statement		
	and have determi	ned that all materials, equipment, and	entative, have inspected the work performed this workmanship are in strict conformance with the

1 – Surveillance Numbe	er: 11-20-208			
2 - Definable Feature of	f Work			
			XO ID & Demo ⊠ Scra on ☐ Mag/Dig to 1 foo	p Handling/Demilitarization ot Data Management
3 – Phase				
	Initial SFol	low-up Gene	eral/Other	
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCI	R 15.	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC a		nal inspection of N	AEC and Non ME	C scrap.
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Sil	-	November 20, 2012
8 - Site Operations Man	nager Review			
				D.
Concur Non-Con	ncur Signature:			Date:
	Ceril	Haylor		November 20, 2012
Quality Control Certification Statement				
				we inspected the work performed this
day by MES (and each continuous plans and specifications exc			quipment, and workmans	ship are in strict conformance with the

1 – Surveillance Numbe	er: 11-28-209			
2 - Definable Feature of	f Work			
		Reacquisition UXO II Intrusive Investigation		
3 – Phase				
Preparatory	Initial SFoll	low-up General/C	Other	
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
being worked.		ing sorup corore plane	anent in upprop	riate buckets within grids
7 - Results of Surveillar	ice			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Juson Sil		November 28, 2012
8 - Site Operations Mar	nager Review			
	Signature:			Date:
Concur Non-Co	iicui			November 28, 2012
	Ceech	Laylor		
Quality Control Certifi	cation Statement			
65		14.4	1	
	ractor) and have determine	ned that all materials, equipn		re inspected the work performed this ip are in strict conformance with the

1 – Surveillance Numbe	er: 11-29-210		
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Intrusive Investigation Mag/Dig	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References		<u>-</u>	
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
within MRS-7.			
7 - Results of Surveillar	ice		
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Jason Soll	November 29, 2012
			,
8 - Site Operations Mar	nager Review		
	Signatura		Date:
⊠ Concur ☐ Non-Concur Signature:		November 29, 2012	
	Carch	Laylor	
Quality Control Certifi	cation Statement		
	ractor) and have determine	ned that all materials, equipment, and w	ative, have inspected the work performed this orkmanship are in strict conformance with the

1 – Surveillance Number: 1	1-30-211			
2 - Definable Feature of Wo	rk			
☐ Brush Cutting ☐ Surface S☐ Survey ☐ 6 inch Aggressiv	Sweep DGM Ce Surface Sweep [Reacquisition I	☐ UXO ID & Demo ☐ Scra	np Handling/Demilitarization ot □ Data Management
3 – Phase				
Preparatory Initia	ıl ⊠Fol	low-up	General/Other	
4 – References				
Scrap Processing SOP/ Site Spec 5 - Observed Condition/Acti		8.1, Table 10.3 an	d FCR 15.	
MEC/Non- MEC Scrap Processin	ng			
6 - Comments:				
Observed MEC and Non 7 - Results of Surveillance	MEC contained	ers properly s	ecured within the ASP	area.
7 - Results of Surveillance		D-6-i#-		
☐ Acceptable ☐	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Z	(M)	November 30, 2012
9 Site Onesetiene Monesee	. Daniem			
8 - Site Operations Manager	Review			
	Signature:			Date:
☐ Concur ☐ Non-Concur		Haylor	,	November 30, 2012
Quality Control Certification Statement				
	r) and have determi	ned that all materi		ave inspected the work performed this ship are in strict conformance with the

1 – Surveillance Numbe	r: 12-3-212				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surf ☐ Survey ☐ 6 inch Aggre	ace Sweep Deessive Surface Swe	GM ☐ Reacquis	sition UXO ID & Dem e Investigation Mag/D	o ⊠ Scrap H rig to 1 foot □	andling/Demilitarization] Data Management
3 – Phase					
	Initial [⊠Follow-up	General/Other		
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition/		n 2.5.8.1, Table 1	0.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
Observed MES QC and QA conduct the final inspection of MEC and Non MEC.					
7 - Results of Surveillan	ce				
Acceptable Acceptable	Unacceptable	Deficience NCR #:	y #:		
Conducted By:	Signatur	·e:		Da	ate:
Jason Soth			on Sul	De	ecember 3, 2012
8 - Site Operations Man	ager Review				
	Signatur	·o.		D	ate:
Concur Non-Con	icui		1	D	ecember 3, 2012
	Cariff Laylor December 3, 2012				
Quality Control Certific	cation Statemen	t			
	ractor) and have de	etermined that all			nspected the work performed this are in strict conformance with the

1 – Surveillance Number:	12-4-213			
2 - Definable Feature of W	ork			
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggressi	Sweep DGM ve Surface Sweep	Reacquisition UXO ID & Intrusive Investigation M	Demo Scrap Hag/Dig to 1 foot	Handling/Demilitarization Data Management
3 – Phase				
Preparatory Init	ial ⊠Foll	ow-up General/Othe	r	
4 – References				
Scrap Processing SOP/ Site Spe 5 - Observed Condition/Ac		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Process	sing			
6 - Comments:				
Observed MES Team Leaders conduct inspection of MEC and Non MEC before removal from girds within MRS-7.				
7 - Results of Surveillance				
⊠ Acceptable □] Unacceptable	Deficiency #: NCR #:		
Conducted By: Jason Soth	Signature:	Jason Sid		Date: December 4, 2012
8 - Site Operations Manage	er Review			
☐ Concur ☐ Non-Concur	Signature:		Г	Date:
		Laylor		December 4, 2012
Quality Control Certificati	ion Statement			
	or) and have determine	ned that all materials, equipment		inspected the work performed this pare in strict conformance with the

1 – Surveillance Number:	12-5-214			
2 - Definable Feature of Wo	ork			
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggressi	Sweep DGM ve Surface Sweep	Reacquisition Intrusive Inve	UXO ID & Demo Solution Mag/Dig to 1 is	crap Handling/Demilitarization foot
3 – Phase				
Preparatory Initi	ial ⊠Fol	low-up	General/Other	
4 – References				
Scrap Processing SOP/ Site Spe 5 - Observed Condition/Ac		8.1, Table 10.3 a	and FCR 15.	
MEC/Non- MEC Scrap Process	ing			
6 - Comments:				
Observed MEC and Non MEC containers properly secured.				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason .	Soll	December 5, 2012
8 - Site Operations Manage	er Review			
	g.			Date:
Concur Non-Concur				December 5, 2012
	Ceech	Hayle	L	
Quality Control Certificati	on Statement			
	or) and have determine	ned that all mate		have inspected the work performed this anship are in strict conformance with the

1 – Surveillance Number:	12-6-215			
2 - Definable Feature of W	ork			
		Reacquisition UXO ID & Intrusive Investigation M		
3 – Phase				
Preparatory Init	tial ⊠Foll	ow-up General/Other	•	
4 – References				
Scrap Processing SOP/ Site Spe 5 - Observed Condition/Ac		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Process	sing			
6 - Comments:				
Observed MES Team Members conduct inspection of MEC and Non MEC within grids being worked in MRS-7.				
7 - Results of Surveillance				
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Da	ate:
Jason Soth		Jason Gu	De	ecember 6, 2012
8 - Site Operations Manage	er Review			
	. Signature:		D	ate:
☐ Concur ☐ Non-Concur	1	Daylor	D	recember 6, 2012
Quality Control Certificati	ion Statement			
	or) and have determine	ned that all materials, equipment,		nspected the work performed this are in strict conformance with the

1 – Surveillance Numbe	er: 12-11-216				
2 - Definable Feature of	f Work				
		Reacquisition UXO ID & Demo Scr			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	<u></u>	<u> </u>			
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
Observed MES Team Members conduct inspection of MEC and Non MEC as it was uncovered within grids being worked in MRS-7.					
7 - Results of Surveillar	nce				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Jason Soth		Jason Sil	December 11, 2012		
Juson Bour			December 11, 2012		
8 - Site Operations Man	nager Review				
			Date:		
☐ Concur ☐ Non-Con					
Cerit Yayles		Haylor	December 11, 2012		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Number: 12-14-217				
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 for		
3 – Phase				
Preparatory 14 – References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	eessing			
6 - Comments:				
Observed MES QC and QA conduct final inspection of MEC and Non MEC in at the scrap bins within the ASP.				
7 - Results of Surveilland	ce			
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Sila	December 14, 2012	
8 - Site Operations Man	ager Review			
⊠ Concur □ Non-Con		Laylor	Date: December 14, 2012	
Quality Control Certific	eation Statement			
	actor) and have determine	ct and that I, or my authorized representative, hand that all materials, equipment, and workmans ve."		

1 – Surveillance Number: 12	-17-218			
2 - Definable Feature of World	K			
		Reacquisition UXO ID & Intrusive Investigation M		
3 – Phase				
Preparatory Initial 4 – References	⊠Fol	low-up General/Other		
	. W 1 DI 2.5	0.1 T. H. 10.2 LEOD 15		
Scrap Processing SOP/ Site Specif 5 - Observed Condition/Activ		8.1, Table 10.3 and FCR 13.		
MEC/Non- MEC Scrap Processing	5			
6 - Comments:				
Observed MES Team Leaders inspect MEC and Non MEC scrap within grids being worked in MRS-7.				
7 - Results of Surveillance				
□ Acceptable □ U	Jnacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:]	Date:
Jason Soth		Jason Sil]	December 17, 2012
8 - Site Operations Manager	Review			
☑ Concur ☐ Non-Concur	Signature:			Date: December 17, 2012
	Ceech	Laylor		
Quality Control Certification	Statement			
	and have determi	ned that all materials, equipment,		e inspected the work performed this p are in strict conformance with the

1 – Surveillance Number	: 12-18-219			
2 - Definable Feature of V	Work			
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggres	ce Sweep DGM ssive Surface Sweep	Reacquisition Intrusive Inves	☐ UXO ID & Demo ☐ Scrastigation ☐ Mag/Dig to 1 foo	ap Handling/Demilitarization ot □ Data Management
3 – Phase				
	nitial S Foll	low-up	General/Other	
4 – References				
Scrap Processing SOP/ Site S 5 - Observed Condition/A		8.1, Table 10.3 an	d FCR 15.	
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
Observed MEC and Non MEC containers properly secured within the ASP.				
7 - Results of Surveillance	e	l =		
Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Z	Sul-	December 18, 2012
Juson Bour				December 10, 2012
8 - Site Operations Mana	ger Review			
	g			Date:
Concur Non-Conc				December 18, 2012
	Ceech	Haylor		
Quality Control Certifica	ation Statement			
	ctor) and have determine	ned that all mater		eve inspected the work performed this ship are in strict conformance with the

1 – Surveillance Number: 12	-19-220			
2 - Definable Feature of Wor	k			
☐ Brush Cutting ☐ Surface Sv☐ Survey ☐ 6 inch Aggressive	veep DGM [Surface Sweep [Reacquisition Intrusive Inves	☐ UXO ID & Demo ☒ Setigation ☐ Mag/Dig to 1	crap Handling/Demilitarization Coot Data Management
3 – Phase				
Preparatory Initial	⊠Fol	llow-up	General/Other	
4 – References				
Scrap Processing SOP/ Site Specification Solution Solutio		8.1, Table 10.3 an	d FCR 15.	
MEC/Non- MEC Scrap Processing	5			
6 - Comments:				
Observed MEC and Non	Ze serup ex	emg mopeetee	. o, 1125	
7 - Results of Surveillance		1		
	Jnacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth		Jason Z	Soll)	December 19, 2012
8 - Site Operations Manager	Review			
	Signature:			Date:
☐ Concur ☐ Non-Concur	_	Haylor		December 19, 2012
Quality Control Certification	Statement			
	and have determi	ined that all mater		have inspected the work performed this anship are in strict conformance with the

1 – Surveillance Number:	1-4-13			
2 - Definable Feature of V	Vork			
☐ Brush Cutting ☐ Surfac ☐ Survey ☐ 6 inch Aggress	ee Sweep DGM sive Surface Sweep	Reacquisition UXO II Intrusive Investigation	D & Demo ⊠ Scrap Handling/Demilitarization ☐ Mag/Dig to 1 foot ☐ Data Management	
3 – Phase				
	itial ⊠Foll	ow-up General/O	Other	
4 – References				
Scrap Processing SOP/ Site Sp 5 - Observed Condition/A		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proces	ssing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within ASP.				
7 - Results of Surveillance	2			
⊠ Acceptable [Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Sil	January 4, 2013	
8 - Site Operations Manag	ger Review			
☐ Concur ☐ Non-Concu	ur Signature:		Date:	
	Ceril	Laylor	January 4, 2013	
Quality Control Certifica	tion Statement			
	ctor) and have determine	ned that all materials, equipm	d representative, have inspected the work performent, and workmanship are in strict conformance	

1 – Surveillance Number:	1-8-13			
2 - Definable Feature of W	ork			
☐ Brush Cutting ☐ Surface ☐ Survey ☐ 6 inch Aggress	e Sweep DGM Live Surface Sweep	Reacquisition UXO ID & D Intrusive Investigation Mag	emo ⊠ Scrap Handling/Demilitarization g/Dig to 1 foot ☐ Data Management	
3 – Phase				
Preparatory Init	tial ⊠Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ Site Spr 5 - Observed Condition/Ac		3.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proces	sing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillance				
☐ Acceptable ☐	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Jason Soll	January 8, 2013	
8 - Site Operations Manag	ger Review			
			Date:	
☐ Concur ☐ Non-Concu			January 8, 2013	
	Ceech	Daylor	January 6, 2013	
Quality Control Certificat	ion Statement			
	tor) and have determine	ned that all materials, equipment, a	esentative, have inspected the work performed this nd workmanship are in strict conformance with the	

1 – Surveillance Number	r: 1-15-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surfa ☐ Survey ☐ 6 inch Aggre	ace Sweep DGM [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for	p Handling/Demilitarization ot ☐ Data Management	
3 – Phase				
	nitial S Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	essing			
6 - Comments:				
7 - Results of Surveilland	ce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	January 15, 2013	
8 - Site Operations Mana	ager Review			
	Cur Signature:		Date:	
Concur Non-Conc		Sul-	January 15, 2013	
Quality Control Certific	ation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number	r: 1-21	-13				
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surfi ☐ Survey ☐ 6 inch Aggre	ace Sweetessive Su	ep DGM [arface Sweep [Reacquisition Intrusive In	on UXO ID & vestigation N	z Demo 🔀 Scra Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase						
	Initial	⊠Foll	low-up	General/Othe	er	
4 – References						
Scrap Processing SOP/ Site 5 - Observed Condition/			8.1, Table 10.3	and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing					
6 - Comments:						
Observed MEC and Non MEC scrap being inspected within the ASP.						
7 - Results of Surveillan	ce					
	☐ Una	acceptable	Deficiency # NCR #:	:		
Conducted By: Jason Soth		Signature:	Robert P. A	Yanes		Date: January 21, 2013
8 - Site Operations Man	ager Re	eview				
Signature: ∫ason Sala Date: January 21, 2013						
Quality Control Certification Statement						
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Number	r: 1-29	-13				
2 - Definable Feature of	Work					
☐ Brush Cutting ☐ Surfi ☐ Survey ☐ 6 inch Aggre	ace Sweetessive Su	ep DGM [arface Sweep [Reacquisition Intrusive In	on UXO ID & Daysestigation Mag	Demo ⊠ Scra g/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase						
	Initial	⊠Foll	low-up	General/Other		
4 – References						
Scrap Processing SOP/ Site 5 5 - Observed Condition/			8.1, Table 10.3	3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing					
6 - Comments:						
Observed MEC and Non MEC scrap being inspected within the ASP.						
7 - Results of Surveilland	ce					
Acceptable	☐ Una	acceptable	Deficiency # NCR #:	:		
Conducted By: Jason Soth		Signature:	Robert P. 1	Hanes		Date: January 29, 2013
8 - Site Operations Man	ager Re	eview				
Concur Non-Concur Signature: January 29, 2013						
Quality Control Certification Statement						
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."						

1 – Surveillance Number	r: 2-6-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surfa☐ Survey ☐ 6 inch Aggre	ace Sweep DGM [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for	p Handling/Demilitarization ot □ Data Management	
3 – Phase				
	nitial S Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
7 - Results of Surveilland	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	February 6, 2013	
8 - Site Operations Mana	ager Review			
	Signature:		Date:	
☐ Concur ☐ Non-Conc		Su	February 6, 2013	
Quality Control Certification Statement				
	actor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 2-14-13			
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial Fol	low-up General/Other		
4 – References		· <u>-</u>		
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
	Observed MEC and Non MEC scrap being inspected within the ASP.			
7 - Results of Surveillan	nce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	February 14, 2013	
1 aut Hanes		/ lobert / Himee	1 Columny 14, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature: Jason			
	- Jason	The state of the s	February 14, 2013	
O1'4 C41 C4'6'				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 2-20-13		
2 - Definable Feature of	`Work		
		Reacquisition UXO ID & Demo Scra	
3 – Filase			
	Initial SFol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
o comments.			
Observed MEC and Non MEC scrap being inspected within the ASP.			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
		0.00	
Paul Hanes		Robert P. Hames	February 20, 2013
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur G:	Jason Sil	
	Signature:		February 20, 2013
Quality Control Certific	ration Statement		
Quanty Control Certific			
"I contifu di et di e 1	out is some-1-t-	at and that I amore with wind	vo inspected the second or C 14.1
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 2-28-13			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	February 28, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sold		
	Signature.		February 28, 2013	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 3-7-13		
2 - Definable Feature of	Work		
		Reacquisition UXO ID & Demo Scra	
3 – Phase			
Preparatory	Initial ⊠Fol	low-up General/Other	
4 – References			
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ice		
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	March 7, 2013
8 - Site Operations Man	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil	
	Signature.		March 7, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	r: 3-14-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf ☐ Survey ☐ 6 inch Aggre	ace Sweep DGM [essive Surface Sweep [Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	March 14, 2013	
8 - Site Operations Man	ager Review			
			Date:	
Concur Non-Cor	Signature:	Juson Sila	March 14, 2013	
Quality Control Certific	cation Statement			
"I certify that the above reporting day by MES (and each control plans and specifications exceeds)	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	ve inspected the work performed this hip are in strict conformance with the	

1 – Surveillance Numbe	er: 3-21-13		
2 - Definable Feature of	f Work		
Survey 6 inch Aggr		Reacquisition UXO ID & Demo Scra	
3 – Phase			
	Initial ⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
o comments.			
Observed MEC and Non MEC scrap being inspected within the ASP.			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
		Robert P. Hanes	March 21, 2013
Paul Hanes		Robert / Hames	Water 21, 2013
8 - Site Operations Man	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil	M
	Signature.		March 21, 2013
Quality Control Certific	cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	r: 3-28-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	March 28, 2013	
8 - Site Operations Man	ager Review			
			Date:	
Concur Non-Cor	Signature:	Juson Sul	March 28, 2013	
Quality Control Certification Statement				
"I certify that the above repeday by MES (and each contiplans and specifications exc	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	ve inspected the work performed this hip are in strict conformance with the	

1 – Surveillance Numbe	er: 4-4-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	Face Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	April 4, 2013	
8 - Site Operations Man	nager Review			
_			Date:	
Concur Non-Con	Signature:	Jason Sold	April 4, 2013	
OP4- C- 4-1 C10				
Quality Control Certific	cauon Statement			
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."		

1 – Surveillance Numbe	er: 4-11-13			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Fol	low-up General/Other		
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
7 - Results of Surveillan	nce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	April 11, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Jason Sel	April 11, 2012	
	Signature.		April 11, 2013	
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 4-18-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial ⊠Fol	llow-up General/Other	
4 – References		•	
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	April 18, 2013
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sold	April 18, 2013
	Zigilitui ei		Арти 16, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 4-25-13			
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Scra		
5 – Filase				
	Initial SFol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	April 25, 2013	
8 - Site Operations Man	nager Review			
•				
☐ Concur ☐ Non-Con	ncur	Jason Sul	Date:	
Z concur ron con	Signature:		April 25, 2013	
Quality Control Certific	cation Statement			
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 4-30-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surd ☐ Survey ☐ 6 inch Aggr	face Sweep DGM [essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☐ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 for	p Handling/Demilitarization t Data Management	
3 – Phase				
	Initial SFo	llow-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		.8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	April 30, 2013	
8 - Site Operations Man	nager Review			
		Line from	Date:	
☐ Concur ☐ Non-Con	Signature:	Juson Sold	April 30, 2013	
Quality Control Certific	cation Statement			
	ractor) and have determ	ect and that I, or my authorized representative, hat ined that all materials, equipment, and workmans ove."		

1 – Surveillance Numbe	r: 5-6-13		
2 - Definable Feature of	Work		
Brush Cutting Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase			
	<u>Initial</u> ⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	May 6, 2013
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Cor	Signature:	Juson Sold	May 6, 2013
			114, 0, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 5-13-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References			
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	May 13, 2013
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil	
	Signature.		May 13, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 5-22-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References	<u></u>		
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paulo Hanes		Robert P. Hanes	May 22, 2013
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil	
	Signature.		May 22, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	r: 5-31-13		
2 - Definable Feature of	Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
	Initial ⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
No scrap was process		ik week.	
7 - Results of Surveillan	ce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	May 31, 2013
8 - Site Operations Man	ager Review		
			Date:
Concur Non-Cor	Signature:	Juson Soll	May 31, 2013
Quality Control Certific	cation Statement		<u>'</u>
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	

1 – Surveillance Numbe	er: 6-6-13		
2 - Definable Feature of	Work		
☐ Brush Cutting ☐ Surd ☐ Survey ☐ 6 inch Aggr	face Sweep DGM [essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase			
	Initial SFol	llow-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	June 06, 2013
8 - Site Operations Man	nager Review		
			Date:
Concur Non-Con	Signature:	Jason Sold	June 06, 2013
Quality Control Control	action Statement		
Quality Control Certific	cation Statement		
"I certify that the above repeday by MES (and each contiplans and specifications exc	ractor) and have determine	ect and that I, or my authorized representative, ha ined that all materials, equipment, and workmans ive."	ve inspected the work performed this hip are in strict conformance with the

1 – Surveillance Numbe	er: 6-10-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surd ☐ Survey ☐ 6 inch Aggr	face Sweep DGM essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☐ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for	ap Handling/Demilitarization ot ☐ Data Management	
3 – Phase				
	Initial ⊠Fo	llow-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		5.8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ice	,		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	June 10, 2013	
8 - Site Operations Man	nager Review			
		1 6	Date:	
Concur Non-Con	Signature:	Jason SM	June 10, 2013	
Quality Control Certific	cation Statement			
"I certify that the above rep day by MES (and each cont plans and specifications exc	ractor) and have determ	ect and that I, or my authorized representative, had ined that all materials, equipment, and workmans ove."	ave inspected the work performed this ship are in strict conformance with the	

1 – Surveillance Number	er: 6-20-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References		<u> </u>	
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillar	nce		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	June 20, 2013
8 - Site Operations Man	nager Review		
			Date:
☐ Concur ☐ Non-Co	ncur Signature:	Jason Sil	
	Signature.		June 20, 2013
Quality Control Certifi	cation Statement		
(1		and and death an arrange of the second secon	
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 6-27-13		
2 - Definable Feature of	Work		
☐ Brush Cutting ☐ Surl ☐ Survey ☐ 6 inch Aggr	face Sweep DGM [essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t Data Management
3 – Phase			
	Initial SFo	llow-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		.8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	June 27, 2013
8 - Site Operations Mar	nager Review		
		1 6	Date:
Concur Non-Con	Signature:	Juson Sold	June 27, 2013
Quality Control Certific	cation Statement		
-			
	ractor) and have determ	ect and that I, or my authorized representative, ha ined that all materials, equipment, and workmans ove."	

1 – Surveillance Number	r: 7-2-13				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
	Initial ⊠Fol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	cessing				
6 - Comments:					
	No scrap was inspected this work week.				
7 - Results of Surveilland	ce	T			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	July 2, 2013		
8 - Site Operations Man	ager Review				
			Date:		
☐ Concur ☐ Non-Con	Signature:	Jason Sil	July 2, 2013		
	Signature:		July 2, 2013		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 7-11-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References	<u></u>		
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	July 11, 2013
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sis	
	Signature.		July 11, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 7-18-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References	<u></u>		
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	July 18, 2013
8 - Site Operations Man	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sus	
	Signature.		July 18, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 7-25-13		
2 - Definable Feature of	Work		
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	
3 – Filase			
	Initial ⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	July 25, 2013
		/ Court / Nove	
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sell	
	Signature.		July 25, 2013
Quality Control Certific	cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 8-1-13		
2 - Definable Feature of	Work		
☐ Brush Cutting ☐ Surl ☐ Survey ☐ 6 inch Aggr	face Sweep DGM [essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase			
	<u>Initial</u> ⊠Fol	llow-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
		eing inspected within the ASP.	
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 1, 2013
8 - Site Operations Mar	nager Review		
			Date:
Concur Non-Con	Signature:	Juson Sold	August 1, 2013
	· · · · ·		
Quality Control Certific	cation Statement		
	ractor) and have determine	ect and that I, or my authorized representative, ha ined that all materials, equipment, and workmans ive."	

1 – Surveillance Numbe	er: 8-8-13		
2 - Definable Feature of	Work		
☐ Brush Cutting ☐ Surl ☐ Survey ☐ 6 inch Aggr	face Sweep DGM [essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase			
	Initial SFol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	August 8, 2013
8 - Site Operations Mar	nager Review		
			Date:
Concur Non-Con	Signature:	Jason Sill	August 8, 2013
Quality Control Coulify	nation Statement		
Quality Control Certific	Cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	

1 – Surveillance Numbe	er: 8-15-13		
2 - Definable Feature of	Work		
Brush Cutting Surd	face Sweep DGM essive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ So ☐ Intrusive Investigation ☐ Mag/Dig to 1	crap Handling/Demilitarization Coot Data Management
3 – Phase			
	Initial Sec	llow-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		i.8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 15, 2013
8 - Site Operations Mar	nager Review		
			Date:
Concur Non-Con	Signature:	Juson Sal	August 15, 2013
Quality Control Certific	cation Statement		
-			
	ractor) and have determ	ect and that I, or my authorized representative, nined that all materials, equipment, and workmatove."	

1 – Surveillance Numbe	er: 8-22-13		
2 - Definable Feature of	f Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial	low-up General/Other	
4 – References	<u></u>		
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillar	nce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 22, 2013
8 - Site Operations Mar	nager Review		
			Deter
☐ Concur ☐ Non-Co	neur	Juson Soll	Date:
	Signature:		August 22, 2013
Quality Control Certification	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 8-26-13		
2 - Definable Feature of	Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory	Initial ☐Fol	low-up General/Other	
4 – References			
		8.1, Table 10.3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	August 26, 2013
8 - Site Operations Man	nager Review		
			Date:
Concur Non-Con	ncur Signature:	Jason Sil	August 26, 2013
			August 20, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 9-6-13		
2 - Definable Feature of	Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
	Initial ⊠Fol	llow-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
No scrap was process		rk week.	
7 - Results of Surveillan	ice		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hames	September 6, 2013
8 - Site Operations Man	nager Review		
			_
Concur Non-Con	ncur	Jason Sal	Date:
	Signature:		September 6, 2013
Quality Control Certific	cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, ha ined that all materials, equipment, and workmans we."	

1 – Surveillance Numbe	1 – Surveillance Number: 9-12-13			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
	Initial	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Acuvities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
signed by the UXOQ	C and UXOQA.			
7 - Results of Surveillan	nce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	September 12, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sas	September 12, 2013	
			September 12, 2013	
Quality Control Certific	cation Statement			
	ractor) and have determi	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	1 – Surveillance Number: 9-19-13			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial ⊠Fol	low-up General/Other		
4 – References				
		8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
No scrap was proces				
7 - Results of Surveillar	nce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	September 19, 2013	
8 - Site Operations Man	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil		
	Signature.		September 19, 2013	
Quality Control Certification	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 9-25-13		
2 - Definable Feature of	Work		
Brush Cutting Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management
3 – Phase			
Preparatory 4 – References	Initial ⊠Fol	low-up General/Other	
	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition			
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
7 - Results of Surveillan	ce		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	September 25, 2013
8 - Site Operations Man	ager Review		
			Date:
Concur Non-Cor	Signature:	Juson Sal	September 25, 2013
Quality Control Certific	cation Statement		
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	

1 – Surveillance Numbe	1 – Surveillance Number: 10-3-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	October 3, 2013	
8 - Site Operations Man	ager Review			
			Date:	
Concur Non-Cor	Signature:	Juson Sil	October 3, 2013	
Quality Control Certific	cation Statement			
"I certify that the above reporting day by MES (and each control plans and specifications exc	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	ve inspected the work performed this hip are in strict conformance with the	

1 – Surveillance Number	r: 10-10-13				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
	Initial ⊠Fol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	cessing				
6 - Comments:					
	No scrap was processed during this work week.				
7 - Results of Surveilland	ce				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	October 10, 2013		
8 - Site Operations Man	ager Review				
			Date:		
☐ Concur ☐ Non-Con	Signature:	Juson Sis	October 10, 2013		
	2-5		OCIOUCI 10, 2013		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 10-15-13			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References		<u> </u>		
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	October 17, 2013	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur	Jason Sold		
	Signature:		October 17, 2013	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 10-23-13				
2 - Definable Feature of	Work				
		Reacquisition UXO ID & Demo Scra			
3 – Phase					
Preparatory	Initial	low-up General/Other			
4 – References	<u></u>				
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.			
5 - Observed Condition	/Activities:				
MEC/Non- MEC Scrap Pro	cessing				
6 - Comments:					
_	Observed AMEC personnel conducting scrap inspection and segregation in the field before taking it in for final inspection by MES.				
7 - Results of Surveillan	ice				
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	October 23, 2013		
8 - Site Operations Mar	nager Review				
			Date:		
Concur Non-Con	ncur Signature:	Juson Sal	October 22, 2012		
	Signature.		October 23, 2013		
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 10-29-13			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
Preparatory	Initial	llow-up General/Other		
4 – References				
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	October 29, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sid		
	Signature.		October 29, 2013	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 11-7-13			
2 - Definable Feature of	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Filase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
_				
6 - Comments:				
Observed MEC and Non MEC scrap being inspected within the ASP.				
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Conducted By.	Signature.	0 01/	Juc.	
Paul Hanes		Robert P. Hames	November 07, 2013	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur	Jason Sul		
	Signature:		November 07, 2013	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 11-14-13		
2 - Definable Feature of	Work		
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	
3 – Phase			
Preparatory 4 – References	Initial ⊠Fol	low-up General/Other	
	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.	
5 - Observed Condition/		,	
MEC/Non- MEC Scrap Proc	cessing		
6 - Comments:			
No scrap was process		rk week.	
7 - Results of Surveillan	ce		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes		Robert P. Hanes	November 14, 2013
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Con	Signature:	Juson Sil	November 14, 2013
	Signature.		November 14, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

	11 10 15		
1 – Surveillance Numbe	er: 11-18-13		
2 - Definable Feature of	f Work		
		Reacquisition UXO ID & Demo Scra Intrusive Investigation Mag/Dig to 1 foo	
3 – Filase			
Preparatory 4 – References	Initial ⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Observed WIEC and	Non MEC scrap be	eing inspected within the ASP.	
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Paul Hanes	2-8	Robert P. Hanes	November 18, 2013
		/ Course / Paris	·
8 - Site Operations Mar	nager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil	
	Signature.		November 18, 2013
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	r: 11-26-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
Preparatory 4 – References	Initial ⊠Fol	low-up General/Other		
	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition		101, 1400 1010 MICT CIT 101		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
No scrap was processed during this work week.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	November 26, 2013	
8 - Site Operations Man	ager Review			
			Date:	
Concur Non-Cor	Signature:	Juson Sill	November 26, 2013	
			1.0.00.00.20,20.10	
Quality Control Certific	cation Statement			
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."		

1 – Surveillance Number	r: 12-05-13				
2 - Definable Feature of	Work				
☐ Brush Cutting ☐ Surfa ☐ Survey ☐ 6 inch Aggre	ace Sweep DGM cessive Surface Sweep	☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management		
3 – Phase					
	nitial SFol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site S 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Proc	essing				
6 - Comments:					
	No scrap was processed during this work week.				
7 - Results of Surveilland	ce				
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	December 05, 2013		
8 - Site Operations Mana	ager Review				
			Date:		
☐ Concur ☐ Non-Con	cur Signature:	Jason Sas	December 05, 2013		
			December 03, 2013		
Quality Control Certific	ation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	1 – Surveillance Number: 12-10-13			
2 - Definable Feature of	Work			
☐ Brush Cutting ☐ Surf	ace Sweep DGM [essive Surface Sweep [☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo	p Handling/Demilitarization t ☐ Data Management	
3 – Phase				
	<u>Initial</u> ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	December 10, 2013	
8 - Site Operations Man	ager Review			
			Date:	
☐ Concur ☐ Non-Cor	ncur Signature:	Juson Sil	December 10, 2013	
			December 10, 2013	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 12-19-13				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo			
3 – Phase					
	Initial ⊠Fol	low-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.			
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
	No scrap was inspected this work week.				
7 - Results of Surveillan	ce	T			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Paul Hanes		Robert P. Hanes	December 19, 2013		
8 - Site Operations Man	ager Review				
			Date:		
Concur Non-Cor	Signature:	Jason Soll	December 19, 2013		
			,,		
Quality Control Certific	cation Statement				
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."			

1 – Surveillance Numbe	1 – Surveillance Number: 1-9-14			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
	Initial ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC cappropriate container		Non MEC scrap final inspections wit	thin ASP before placing in	
7 - Results of Surveillan	ce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	January 9, 2014	
8 - Site Operations Man	nager Review			
⊠ Concur □ Non-Con	ncur Signature:	Jason Sill	Date: January 9, 2014	
Quality Control Certific	cation Statement			
	ractor) and have determi	ect and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Number: 1	1 – Surveillance Number: 1-16-273			
2 - Definable Feature of Wor	· k			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra☐ Intrusive Investigation ☐ Mag/Dig to 1 for		
3 – Phase				
Preparatory Initia	l ⊠Fol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site Speci 5 - Observed Condition/Acti		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Processin	g			
6 - Comments:				
Observed MES QC cond appropriate container.	uct MEC and	Non MEC scrap final inspections wi	thin ASP before placing in	
7 - Results of Surveillance				
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	January 16, 2014	
8 - Site Operations Manager	Review			
_			Date:	
⊠ Concur	Signature:	Juson Sal	January 16, 2014	
Quality Control Certification	n Statement			
) and have determi	ect and that I, or my authorized representative, ha		

1 – Surveillance Numbe	1 – Surveillance Number: 1-23-274			
2 - Definable Feature of	f Work			
		Reacquisition UXO ID & Demo Scra		
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	<u></u>			
Scrap Processing SOP/ Site	Specific Work Plan 2.5.	8.1, Table 10.3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
appropriate container		Non MEC scrap final inspections wit	Ann 7151 before placing in	
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hanes	January 23, 2014	
8 - Site Operations Mar	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sold		
	Signature.		January 23, 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 1-30-275			
2 - Definable Feature of	Work			
		☐ Reacquisition ☐ UXO ID & Demo ☒ Scra ☐ Intrusive Investigation ☐ Mag/Dig to 1 foo		
3 – Phase				
	Initial SFol	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10.3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing			
6 - Comments:				
Observed MES QC c appropriate container		Non MEC scrap final inspections wit	thin ASP before placing in	
7 - Results of Surveillan	ce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes		Robert P. Hames	January 30, 2014	
8 - Site Operations Man	ager Review			
☐ Concur ☐ Non-Con		Juson & 11 -	Date:	
Concur Non-Con	Signature:	Jason Sul	January 30, 2014	
Quality Control Certific	cation Statement			
	actor) and have determi	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Number	1 – Surveillance Number: 2-5-14-276			
2 - Definable Feature of	Work			
UXO Surface Sweep pri ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Insp ☐ Other (Please Describ	-foot Mag and Dig pection/Certification	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory 4 - References	Initial SFoll	ow-up General/Other		
Scrap Processing SOP/ Site 3 5 - Observed Condition/		3.1, Table 10-3 and FCR 15.		
MEC/Non- MEC Scrap Proc	eessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveilland	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			5 February 2014	
8 - Site Operations Man	ager Review			
☐ Concur ☐ Non-Concur Signature:		Jason Sil	Date: 5 February 2014	
Quality Control Certific	eation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 2-13-14-277					
2 - Definable Feature of					
☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descrit	pection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection		
3 – Phase					
	Initial ⊠Foll	ow-up General/Other			
4 – References					
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.			
MEC/Non- MEC Scrap Prod	cessing				
6 - Comments:					
=	Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveillan	ce	D. C			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Dave Abernathy	4		13 February 2014		
8 - Site Operations Man	ager Review				
			Data		
☐ Concur ☐ Non-Concur ☐ Jason Sale					
	Signature: 13 February 2014				
Quality Control Certific	cation Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."					

1 – Surveillance Numbe	er: 2-19-14-278		
2 - Definable Feature of	f Work		
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	spection/Certification	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
3 - Observed Condition	// Icuvities.		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
Observed MES QC cappropriate container		Non MEC scrap final inspections wit	thin ASP before placing in
7 - Results of Surveillan	ice		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			19 February 2014
8 - Site Operations Mar	nager Review		
			Date:
Concur Non-Con	ncur Signature:	Juson Sold	19 February 2014
			15 1 cordary 2014
Quality Control Certific	cation Statement		
"I certify that the above rep	ort is complete and corre	ct and that I, or my authorized representative, ha	ve inspected the work performed this
	ractor) and have determine	ned that all materials, equipment, and workmans	

1 – Surveillance Numbe	er: 2-26-14-279		
2 - Definable Feature of	`Work		
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
3 - Observed Conditions	ricuvities.		
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
Observed MES QC cappropriate container		Non MEC scrap final inspections wit	thin ASP before placing in
7 - Results of Surveillan	ice		
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy	4		26 February 2014
8 - Site Operations Man	nager Review		
			Date:
Concur Non-Con	ncur Signature:	Juson Sal	26 February 2014
	2-8		20 Pediuary 2014
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Number: 3-4	-14-280		
2 - Definable Feature of Work	•		
UXO Surface Sweep prior to v Intrusive Investigation 1-foot M MEC-Related Scrap Inspection Other (Please Describe Belo	Mag and Dig /Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory Initial	⊠Fol	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site Specific 5 - Observed Condition/Activity		8.1, Table 10-3 and FCR 15.	
MEC/Non- MEC Scrap Processing			
6 - Comments:			
appropriate container.			
7 - Results of Surveillance			
⊠ Acceptable □ U	nacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			4 March 2014
8 - Site Operations Manager I	Review		
			Data
☐ Concur ☐ Non-Concur	G:	Jason Sold	Date:
Signature: 4 March 2014			4 March 2014
Quality Control Certification	Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 3-11-14-281				
2 - Definable Feature of	Work			
UXO Surface Sweep pri ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Describ	-foot Mag and Dig pection/Certification	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory 4 – References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ Site 5 - Observed Condition/		8.1, Table 10-3 and FCR 15.		
MEC/Non- MEC Scrap Proc	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy	A		11 March 2014	
8 - Site Operations Man	ager Review			
			Date:	
			11 March 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 3-18-14			
2 - Definable Feature of	Work			
☐ Intrusive Investigation ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
	<u>Initial</u> ∏Foll	low-up General/Other		
4 – References				
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.		
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
appropriate container		Non MEC scrap final inspections wit	thin ASP before placing in	
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			18 March 2014	
8 - Site Operations Man	nager Review			
		1	Date:	
Concur			18 March 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Number: 3-25-14			
2 - Definable Feature of W	ork		
UXO Surface Sweep prior			
☐ Intrusive Investigation 1-foo ☐ MEC-Related Scrap Inspect		☐ Intrusive Investigation Clearance to Depth☐ Backfill/Site Restoration☐ Brush Clear	
Other (Please Describe I			
3 – Phase			
Preparatory Init	ial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site Spe	ecific Work Plan 2.5.8	8.1. Table 10-3 and FCR 15.	
5 - Observed Condition/Ac		,	
MEC/Non- MEC Scrap Process	sing		
6 - Comments:			
	1 ()/EC 1)	AL MEG. C. 1:	1' ACD 1 C 1 ' '
_	duct MEC and I	Non MEC scrap final inspections wit	thin ASP before placing in
appropriate container.			
7 - Results of Surveillance			
	l IImagaamtahla	Deficiency #:	
] Unacceptable	NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			25 March 2014
8 - Site Operations Manage	er Review		
			_
☐ Concur ☐ Non-Concur		Jason Soll	Date:
Z concur ron concur	Signature:		25 March 2014
Quality Control Certificati	ion Statement		
Quanty Control Cerunican	on Statement		
		ct and that I, or my authorized representative, ha	
day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 4/3/2014		
2 - Definable Feature of	Work		
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
	Initial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
appropriate container		Non MEC scrap final inspections wit	min 7151 before placing in
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			03 April 2014
8 - Site Operations Man	nager Review		
			Date:
Concur Non-Con	ncur Signature:	Juson Sul	03 April 2014
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 4/10/2014			
2 - Definable Feature of				
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	I UXO Surface and Near Surface Clearanc ☐ Intrusive Investigation Clearance to Depth ☐ Backfill/Site Restoration ☐ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		General oner		
		8.1, Table 10-3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			10 April 2014	
8 - Site Operations Man	nager Review			
Concur Non-Con	ncur	Jason Sal	Date:	
	Signature:		10 April 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 4_14_2014			
2 - Definable Feature of				
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References		General oner		
		8.1, Table 10-3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			14 April 2014	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Juson Sal	14 April 2014	
			14 April 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	r: 4_22_2014		
2 - Definable Feature of			
UXO Surface Sweep pr Intrusive Investigation 1 MEC-Related Scrap Ins Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection
3 – Phase			
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References		General one	
		8.1, Table 10-3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
appropriate container		Non MEC scrap final inspections wi	
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			22 April 2014
8 - Site Operations Manager Review			
_			
☐ Concur ☐ Non-Con	neur	Jason Sul	Date:
Z concui Z Non-con	Signature:		22 April 2014
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 5_1_2014		
2 - Definable Feature of	Work		
☐ Intrusive Investigation ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase			
	Initial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
appropriate container		Non MEC scrap final inspections wit	mini ASF before placing in
7 - Results of Surveillan	ice		
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			1 May 2014
8 - Site Operations Man	nager Review		
			Date:
☐ Concur ☐ Non-Con	neur	Juson Sal	Date.
Signature: 1 May 2014		1 May 2014	
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 5_5_2014		
2 - Definable Feature of	Work		
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
	<u>Initial</u> ∑Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
appropriate container	τ.	Non MEC scrap final inspections with	thin ASP before placing in
7 - Results of Surveillan	ice		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			5 May 2014
8 - Site Operations Man	nager Review		
			Date:
Concur Non-Con	Signature:	Jason Gil	5 May 2014
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 5_14_2014		
2 - Definable Feature of	Work		
☐ Intrusive Investigation ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase			
Preparatory 4 – References	Initial ⊠Foll	low-up General/Other	
	Specific Work Plan 2.5.8	8.1, Table 10-3 and FCR 15.	
5 - Observed Condition			
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
appropriate container		Non MEC scrap final inspections wit	
7 - Results of Surveillan	ice		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			14 May 2014
8 - Site Operations Man	nager Review		
M Consum Non Co	2018	Jason Gus	Date:
Signature: Signature: Signature: 14 May 2014		14 May 2014	
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	r: 5_21_2014		
2 - Definable Feature of	`Work		
UXO Surface Sweep pr Intrusive Investigation 1 MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory 4 – References	Initial ⊠Foll	ow-up General/Other	
Scrap Processing SOP/ Site		8.1, Table 10-3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Prod	cessing		
6 - Comments:			
appropriate container	.	Non MEC scrap final inspections wit	thin ASP before placing in
7 - Results of Surveillan	ce		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			21 May 2014
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Cor	ncur Si amatuma.	Juson Sul	
	Signature:		21 May 2014
Quality Control Certific	cation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 5_30_2014		
2 - Definable Feature of			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection
3 – Phase			
Preparatory	Initial ⊠Foll	low-up General/Other	
4 – References		General one	
		8.1, Table 10-3 and FCR 15.	
5 - Observed Condition	/Activities:		
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
appropriate container		Non MEC scrap final inspections with	
7 - Results of Surveillan	ice		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			30 May 2014
8 - Site Operations Man	nager Review		
Concur Non-Con	ncur	Jason Sell	Date:
	Signature:		30 May 2014
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."	

1 – Surveillance Numbe	1 – Surveillance Number: 6_4_2014			
2 - Definable Feature of UXO Surface Sweep pr Intrusive Investigation I MEC-Related Scrap Ins Other (Please Descril	ior to vegetation remova -foot Mag and Dig pection/Certification	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory 4 – References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.		
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections within ASP before placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			4 June 2014	
8 - Site Operations Man	ager Review			
☐ Concur ☐ Non-Cor	ncur	Jason Sil	Date:	
Signature: 4 June 2014			4 June 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 6_10_2014			
2 - Definable Feature of	Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References				
		8.1, Table 10-3 and FCR 15.		
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
turning scrap into MES QC for final scrap inspection.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			10 June 2014	
8 - Site Operations Manager Review				
Concur Non-Con	ncur	Jason Sell	Date:	
	Signature:	V	10 June 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."		

1 – Surveillance Numbe	er: 6_18_2014		
2 - Definable Feature of	Work		
☐ Intrusive Investigation ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase			
	Initial ⊠Foll	low-up General/Other	
4 – References			
Scrap Processing SOP/ Site 5 - Observed Condition		8.1, Table 10-3 and FCR 15.	
MEC/Non- MEC Scrap Pro	cassing		
	cessing		
6 - Comments:			
Observed MES QC cappropriate container		Non MEC scrap final inspections wit	thin ASP before placing in
7 - Results of Surveillan	ice		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Dave Abernathy			18 June 2014
8 - Site Operations Man	nager Review		
			Deter
☐ Concur ☐ Non-Con	ncur	Jason Sal	Date:
Signature:			18 June 2014
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Numbe	er: 7_10_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial	low-up General/Other		
4 – References	mitiaiFon	iow-up General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
3 - Observed Conditions	ricuvities.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Dave Abernathy			10 July 2014	
8 - Site Operations Man	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil		
Signat			14 July 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 7_17_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descril	pection/Certification	☐ UXO Surface and Near Surface Clearanc ☐ Intrusive Investigation Clearance to Depth ☐ Backfill/Site Restoration ☐ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References	initiai // Ji On	General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
S Specifical Conditions	Tiettvittes.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts	1/1	D Tillit	17 August 2014	
8 - Site Operations Manager Review				
			Dota	
☐ Concur ☐ Non-Cor	ncur	Juson Sil	Date:	
	Signature:		17 August 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 7_22_2014			
2 - Definable Feature of	Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	I ☐ UXO Surface and Near Surface Clearanc ☐ Intrusive Investigation Clearance to Depth ☐ Backfill/Site Restoration ☐ Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References	<u> </u>			
		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
5 - Observed Condition	/Activities:			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Paul Hanes	Robe	re P Hanes	22 July 2014	
8 - Site Operations Man				
			Date:	
Concur Non-Con	ncur Signature:	Jason Sold	23 July 2014	
			20 vary 2011	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 7_30_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial	low-up General/Other		
4 – References	initiai // Ji on	ом-ир		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1	chanical Removal	
5 Observed Conditions	Ticuvities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts	V	D Tillett	30 July 2014	
Kent Hootts			30 July 2014	
8 - Site Operations Man	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Sil		
	Signature.		30 July 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 8_09_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation 1 MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	, , ,			
Preparatory	Initial ⊠Foll	low-up General/Other		
4 – References	initiai // // // // // // // // // // // // //	ом-ир		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and FCR 15	chanical Removal	
S Specifical Conditions	TICH VILLES.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			9 August 2014	
8 - Site Operations Man	ager Review			
			Date:	
☐ Concur ☐ Non-Cor	ncur Signature:	Juson Sil	10 Assessed 2014	
	Signature.		10 August 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	r: 8_13_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descril	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	ow-up General/Other		
4 – References	initiai // Ji On	General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
S Specifical Conditions	Tiettvittes.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts	1/1	> Tillit	13 August 2014	
8 - Site Operations Manager Review				
			D	
☐ Concur ☐ Non-Cor	ncur	Jason Sell	Date:	
	Signature:		13 August 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	r: 8_21_2014			
2 - Definable Feature of UXO Surface Sweep pr Intrusive Investigation 1 MEC-Related Scrap Ins	ior to vegetation remova -foot Mag and Dig	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
Other (Please Describ		Backin/Site Restoration Brush Clear	ing Data Management	
3 – Phase				
	Initial ⊠Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ce	Deficiency #:		
Acceptable Acceptable	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			21 August 2014	
8 - Site Operations Man	ager Review			
			Data	
⊠ Concur □ Non-Concur		Jason Sil	Date:	
	Signature:		21 August 2014	
Quality Control Certific	cation Statement			
day by MES (and each contr	"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Numbe	er: 8_27_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation if ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial	ow-up General/Other		
4 – References				
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts	1/1	> Tillett	27 August 2014	
	ı			
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Jason Soll	27 August 2014	
			27 Tiagast 2011	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans we."		

1 – Surveillance Numbe	er: 9_2_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial	low-up General/Other		
4 – References	mitiaiFon	low-up General/Onler		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
5 Objet ved Conditions	Ticuvines.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			2 September 2014	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Juson Sal	2 September 2014	
	<i>y y y y y y y y y y</i>		2 September 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 9_9_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial	low-up General/Other		
4 – References	mitiaiFon	low-up General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
5 Observed Conditions	Ticuvines.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts	V.	D Tillett	9 September 2014	
Tion Hoons	<i>Q</i> = 2		y september 2011	
8 - Site Operations Man	nager Review			
			Date:	
☐ Concur ☐ Non-Con	ncur Signature:	Jason Soll		
	Signature.		9 September 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	er: 9_17_2014			
2 - Definable Feature of	`Work			
UXO Surface Sweep pr Intrusive Investigation 1 MEC-Related Scrap Ins Other (Please Descril	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection	
3 – Phase	,			
Preparatory	Initial	low-up General/Other		
4 – References	Illitiai 🔟 Foli	low-up General/Onler		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
5 Observed Conditions	Ticuvines.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			17 September 2014	
8 - Site Operations Man	nager Review			
			Date:	
☐ Concur ☐ Non-Cor	ncur Signature:	Juson Sil	17 Santamban 2014	
	Signature.		17 September 2014	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number	: 9_25_2014			
2 - Definable Feature of V	Work			
UXO Surface Sweep price ☐ Intrusive Investigation 1-: ☐ MEC-Related Scrap Inspection ☐ Other (Please Describe	foot Mag and Dig ection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory Ir 4 – References	nitial ⊠Foll	ow-up General/Other		
Scrap Processing SOP/ MRS- 5 - Observed Condition/A		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
MEC/Non- MEC Scrap Proce	essing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillance	ee			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Kent Tibbitts		Stillett	25 September 2014	
8 - Site Operations Mana	nger Review			
☐ Concur ☐ Non-Conc	cur Signatura	Juson Sis	Date:	
Signature:			25 September 2014	
Quality Control Certifica	ation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	er: 9_30_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation I ☐ MEC-Related Scrap Ins ☐ Other (Please Descril	pection/Certification	□ UXO Surface and Near Surface Clearanc □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clea	of Detection	
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	Initial VII on	General Galer		
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal	
5 - Observed Conditions	ricuvities.			
MEC/Non- MEC Scrap Pro	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
David Abernathy			30 September 2014	
8 - Site Operations Man	nager Review			
		1 6	Date:	
		30 September 2014		
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."		

1 – Surveillance Numbe	1 – Surveillance Number: 10_8_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation I ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clea ☐ Intrusive Investigation Clearance to D ☐ Backfill/Site Restoration ☐ Brush	Pepth of Detection Surveying	
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	Initial VII on			
Scrap Processing SOP/ MRS 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. C	6 Mechanical Removal	
5 - Observed Conditions	ricuvities.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate container.				
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	~	Jason Soll		
Jason Soth			8 October 2014	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Jason Sil	8 October 2014	
	,		8 October 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative ned that all materials, equipment, and working."		

1 – Surveillance Numbe	1 – Surveillance Number: 10_14_2014			
2 - Definable Feature of		_		
UXO Surface Sweep pr ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descril	pection/Certification	☐ Intrusive Investigation Clearance	Clearance after vegetation is removed to Depth of Detection Surveying ush Clearing Data Management	
3 – Phase				
Preparatory	Initial	ow-up General/Other		
4 – References	initiai y 1 on	ow-upocheral/outer		
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and Ap	pp. G Mechanical Removal	
5 Observed Conditions	Ticuvines.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate con	ntainer.			
7 - Results of Surveillan	ice			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	~	Juson Sul		
Jason Soth			14 October 2014	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Cor	ncur Signature:	Jason Sil	14 October 2014	
			14 October 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ned that all materials, equipment, and w	tative, have inspected the work performed this orkmanship are in strict conformance with the	

1 – Surveillance Numbe	1 – Surveillance Number: 10_22_2014			
2 - Definable Feature of				
□ UXO Surface Sweep pr □ Intrusive Investigation 1 □ MEC-Related Scrap Ins □ Other (Please Describ	-foot Mag and Dig pection/Certification	☐ UXO Surface and Near Surface Clearance ☐ Intrusive Investigation Clearance to Depth ☐ Backfill/Site Restoration ☐ Brush Clear	of Detection	
3 – Phase	,			
Preparatory 4 – References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition/		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	0	Auson Soll	22 October 2014	
8 - Site Operations Man	ager Review			
			Date:	
☐ Concur ☐ Non-Concur Signature: Signature: Signature:		22 October 2014		
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 10_28_2014			
2 - Definable Feature of			
☐ UXO Surface Sweep pri☐ Intrusive Investigation 1☐ MEC-Related Scrap Insp☐ Other (Please Describ	-foot Mag and Dig pection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection
3 – Phase	,		
Preparatory 1 4 – References	Initial ⊠Foll	ow-up General/Other	
Scrap Processing SOP/ MRS 5 - Observed Condition/		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal
MEC/Non- MEC Scrap Proc	eessing		
6 - Comments:			
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.			
7 - Results of Surveilland	ce	D.C	
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth	Signature:	lason Sub	Date: 28 October 2014
9 Site Omenations Man	a con Desiron		
8 - Site Operations Man	ager Keview		
		Jason Siss	Date:
Concur Non-Concur Signature: 28 October 2014		28 October 2014	
Quality Control Certific	ation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number	r: 11_5_2014		
2 - Definable Feature of	Work		
UXO Surface Sweep pri ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Insp ☐ Other (Please Describ	-foot Mag and Dig pection/Certification	UXO Surface and Near Surface Clearance Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory I 4 – References	Initial ⊠Foll	ow-up General/Other	
Scrap Processing SOP/ MRS 5 - Observed Condition/		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal
MEC/Non- MEC Scrap Proc	eessing		
6 - Comments:			
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.			
7 - Results of Surveilland	ce		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Juson Sul	5 November 2014
8 - Site Operations Man	ager Review		
Date:		Date:	
			5 November 2014
Quality Control Certific	eation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 11_12_2014			
2 - Definable Feature of			
☐ UXO Surface Sweep pri☐ Intrusive Investigation 1☐ MEC-Related Scrap Ins☐ Other (Please Describ	-foot Mag and Dig pection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection
3 – Phase			
Preparatory 4 – References	Initial ⊠Foll	ow-up General/Other	
Scrap Processing SOP/ MRS 5 - Observed Condition/		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal
MEC/Non- MEC Scrap Proc	eessing		
6 - Comments:			
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.			
7 - Results of Surveilland	ce	·	
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Auson Soll	12 November 2014
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Concur Signature:		Jason 2011)	12 November 2014
Quality Control Certific	eation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number	1 – Surveillance Number: 11_18_2014			
2 - Definable Feature of		. T		
UXO Surface Sweep pri ☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Insp ☐ Other (Please Describ	-foot Mag and Dig pection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase	,			
Preparatory 1 4 – References	<u>[nitial</u> Foll	ow-up General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition/		elan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
MEC/Non- MEC Scrap Proc	eessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveilland	ce			
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Pason Soll	18 November 2014	
8 - Site Operations Man	ager Review			
		1 6	Date:	
		18 November 2014		
Quality Control Certific	eation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 11_24_2014			
2 - Definable Feature of			
☐ UXO Surface Sweep prid☐ Intrusive Investigation 1-☐ MEC-Related Scrap Insp☐ Other (Please Describe	foot Mag and Dig ection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection
3 – Phase			
Preparatory In 4 – References	nitial ⊠Foll	ow-up General/Other	
Scrap Processing SOP/ MRS 5 - Observed Condition/		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal
MEC/Non- MEC Scrap Proce	essing		
6 - Comments:			
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.			
7 - Results of Surveillance	ce		
Acceptable Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth	J.	Pason SM	24 November 2014
8 - Site Operations Mana	ager Review		
			Date:
Concur		24 November 2014	
Quality Control Certifica	ation Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."			

1 – Surveillance Number: 12_4_2014	1 – Surveillance Number: 12_4_2014			
2 - Definable Feature of Work UXO Surface Sweep prior to vegetation remove Intrusive Investigation 1-foot Mag and Dig MEC-Related Scrap Inspection/Certification Other (Please Describe Below) 3 - Phase	val UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clea	of Detection		
_				
Preparatory Initial Fo	ollow-up General/Other			
Scrap Processing SOP/ MRS-9 Site Specific Work 5 - Observed Condition/Activities:	Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Me	chanical Removal		
MEC/Non- MEC Scrap Processing				
6 - Comments:				
No scrap processing conducted this week.				
7 - Results of Surveillance	Deficiency #:			
Acceptable Unacceptable	NCR #:	T		
Conducted By: Signature:		Date:		
Jason Soth	Juson Sal	4 December 2014		
8 - Site Operations Manager Review				
M. Carrana	Juston Set	Date:		
Quality Control Certification Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 12_9_2014			
2 - Definable Feature of				
UXO Surface Sweep pr ☐ Intrusive Investigation I ☐ MEC-Related Scrap Ins ☐ Other (Please Descri	pection/Certification	I ☐ UXO Surface and Near Surface Clear. ☐ Intrusive Investigation Clearance to De ☐ Backfill/Site Restoration ☐ Brush C	pth of Detection	
3 – Phase				
Preparatory	Initial	low-up General/Other		
4 – References	Initial VII on	General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		elan 2.5.8.1, Table 10-3, FCR 15 and App. G	Mechanical Removal	
5 - Observed Conditions	ricuvities.			
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
placing in appropriate con	ntainer.			
7 - Results of Surveillan	ice			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
	~	Jason Sil		
Jason Soth			9 December 2014	
8 - Site Operations Man	nager Review			
			Date:	
Concur Non-Con	ncur Signature:	Juson Sal	9 December 2014	
			9 December 2014	
Quality Control Certific	cation Statement			
	ractor) and have determine	ct and that I, or my authorized representative, ned that all materials, equipment, and workm we."		

1 – Surveillance Numbe	er: 12_15_2014		
2 - Definable Feature of	Work		
UXO Surface Sweep pr Intrusive Investigation MEC-Related Scrap Ins Other (Please Descri	pection/Certification	UXO Surface and Near Surface Clearanc Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Clear	of Detection
3 – Phase	,		
Preparatory	Initial	low-up General/Other	
4 – References	initiai y 1 on		
Scrap Processing SOP/ MR. 5 - Observed Condition		Plan 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and App. G Median 2.5.8.1, Table 10-3, FCR 15 and FCR 15	chanical Removal
MEC/Non- MEC Scrap Pro	cessing		
6 - Comments:			
placing in appropriate co	ntainer.	C scrap final inspections at the MEC inspec	ction area in MRS-9 before
7 - Results of Surveillan	ice		
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Jason Soth		Jason Sus	15 December 2014
Juson Bour			13 December 2014
8 - Site Operations Man	ager Review		
			Date:
☐ Concur ☐ Non-Con	ncur Signature:	Jason Soll	
Signature: 15 December 2014			15 December 2014
Quality Control Certific	cation Statement		
	ractor) and have determine	ct and that I, or my authorized representative, ha ned that all materials, equipment, and workmans ve."	

1 – Surveillance Number: 12_22_2014				
☐ Intrusive Investigation 1	ior to vegetation removal	☐ Intrusive Investigation Clearance to Depth	of Detection	
		☐ Backfill/Site Restoration ☐ Brush Clear	ing Data Management	
3 – Phase				
	<u>Initial</u> ∏Foll	ow-up General/Other		
4 – References	C. O. Cita Cmanifia Wank D	lon 2.5.9.1 Table 10.2 ECD 15 and Apr. C.Ma	shawigal Damayal	
5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	cnanicai Removai	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Pason Sul	22 December 2014	
8 - Site Operations Man	ager Review			
			Date:	
 ☑ Concur ☐ Non-Concur Signature: Jason Jale 22 December 2014 				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Numbe	1 – Surveillance Number: 1_7_2015			
2 - Definable Feature of				
☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descrit	pection/Certification	□ UXO Surface and Near Surface Clearance □ Intrusive Investigation Clearance to Depth □ Backfill/Site Restoration □ Brush Clear	of Detection	
3 – Phase				
Preparatory	Initial ⊠Foll	ow-up General/Other		
4 – References				
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G Med	chanical Removal	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container.				
7 - Results of Surveillan	ce	D. C		
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Pason Sul	7 January 2015	
8 - Site Operations Man	ager Review			
			Date:	
☐ Concur ☐ Non-Concur ☐ Signature: Jason Sale 7 January 2015			7 January 2015	
			7 January 2013	
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: 1_15_2015				
2 - Definable Feature of	Work			
☐ Intrusive Investigation 1 ☐ MEC-Related Scrap Ins ☐ Other (Please Descril	pection/Certification	□ UXO Surface and Near Surface Cleara □ Intrusive Investigation Clearance to Dep □ Backfill/Site Restoration □ Brush Cl	oth of Detection	
3 – Phase				
Preparatory 4 – References	Initial ⊠Foll	low-up General/Other		
Scrap Processing SOP/ MRS 5 - Observed Condition		lan 2.5.8.1, Table 10-3, FCR 15 and App. G I	Mechanical Removal	
MEC/Non- MEC Scrap Prod	cessing			
6 - Comments:				
Observed MES QC conduct MEC and Non MEC scrap final inspections at the MEC inspection area in MRS-9 before placing in appropriate container. This is the final scrap inspection to be conducted by MES on Ft. McClellan. All scrap has been inspected and is awaiting final transportation to the recycler.				
7 - Results of Surveillan	ce			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth		Juson Sul	15 January 2015	
8 - Site Operations Man	ager Review			
			Date:	
Concur Non-Concur Signature: Jason Sale 15 January 2015				
Quality Control Certific	cation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

QC Surveillances Seeding and Erosion Control Note

MES QC Surveillance Report - MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 06 Ju	ily 2014			
2 - Definable Feature of Work				
☐ Intrusive Investigation 1-foot I☐ MEC-Related Scrap Inspection☐ Other (Please Describe Below	Mag and Dig Intrusive Investin/Certification Backfill/Site	gation Clearance to Depth o	rance after vegetation is removed of Detection Surveying oring Data Management	
3 – Phase				
Preparatory Initial	☐Follow-up	General/Other		
4 – References	DEED LA DI E EE LEUDEG OF U	VODIL OG DIGDEGEVON D	ACIDITAL A EDITOLIENCIA	
MRS 9 Appendix G,TABLE G-2:	DEFINABLE FEATURES OF W	VORK, QC INSPECTION P	OIN1S, and FREQUENCY	
5 - Observed Condition/Activitie	es:			
Conducted QC Preparatory Phase	Inspection for Seeding and Erosic	on Control in MRS-9.		
6 - Comments:				
 Bo Reeves in attendance Confirm cover vegetation is to specification and features are not structurally degraded nor inhibited by lack of maintenance Upon installation and after precipitation events greater than 0.75 inches within a 24-hr period or a minimum of twice per month for up to one year after clearance operations are complete by the UXOQCS or designee Red flag criteria; Evidence of erosion features or surface runoff bypassing structures 				
7 - Results of Surveillance				
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:	
David Abernathy			06 July 2014	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur Jason Salo 06 July 2014				
10 - Site Operations Manager Review				
	Signature:		Date:	
⊠ Concur	Jason Sil	-	06 July 2014	
Quality Control Certification Sta	atement			
"I certify that the above report is c	omplete and correct and that I, or	my authorized representative	ve, have inspected the work	

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

MES QC Surveillance Report - MRS 9 Seeding and Erosion Control

1 – Surveillance Number:	06 July 2014			
2 - Definable Feature of W				
☐ MEC-Related Scrap Ins	1-foot Mag and Dig spection/Certification	Intrusive Invest	tigation Clearance to Depth of	arance after vegetation is removed of Detection Surveying aring Data Management
Other (Please Describe 3 – Phase	Below)			
		.11		
Preparatory I 4 – References	Initial LF	ollow-up	General/Other	
	E G-2: DEFINABLE I	FEATURES OF V	WORK, QC INSPECTION I	POINTS, and FREQUENCY
5 - Observed Condition/Ac	ctivities:			
6 - Comments:	Phase Inspection for S	Seeding and Erosi	ion Control in MRS-9.	
6 - Comments:				
 SGO teams 1 and 2 Confirm cover vegetation is to specification and features are not structurally degraded nor inhibited by lack of maintenance Upon installation and after precipitation events greater than 0.75 inches within a 24-hr period or a minimum of twice per month for up to one year after clearance operations are complete by the UXOQCS or designee Red flag criteria; Evidence of erosion features or surface runoff bypassing structures 				
7 - Results of Surveillance				
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: David Abernathy	Signature:			Date:
David Adematify				06 July 2014
8 – Comments				
9 – UXOQCS				
y enoges	Signature:			Doto
☐ Concur ☐ Non-Concur Jason Jal				
10 - Site Operations Manager Review				
To - Site Operations Mana	Signature:			
Concur Non-Cor				Date:
Z concur _ Tvon con	Jaso	n Sil	_	06 July 2014
Quality Control Certificat	ion Statement			
•	-		r my authorized representati	ve, have inspected the work

performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number:	09 July 2014			
2 - Definable Feature of Wo				
UXO Surface Sweep price Intrusive Investigation 1- MEC-Related Scrap Insp Other (Please Describe E	-foot Mag and Dig pection/Certification	Intrusive Invest	igation Clearance to Depth of	arance after vegetation is removed of Detection Surveying aring Data Management
3 – Phase	Jelow)			
☐ Preparatory ☐ In	nitial F 6	ollow-up	General/Other	
4 – References		snow up		
MRS 9 Appendix G,TABLE	G-2: DEFINABLE F	EATURES OF V	WORK, QC INSPECTION I	POINTS, and FREQUENCY
5 - Observed Condition/Act	tivities:			
Conducted QC Preparatory P	Phase Inspection for S	Seeding and Erosi	on Control in MRS-9.	
6 - Comments:				
 SGO teams 3 and 4 Confirm cover vegetation is to specification and features are not structurally degraded nor inhibited by lack of maintenance Upon installation and after precipitation events greater than 0.75 inches within a 24-hr period or a minimum of twice per month for up to one year after clearance operations are complete by the UXOQCS or designee Red flag criteria; Evidence of erosion features or surface runoff bypassing structures 				
7 - Results of Surveillance				
☐ Acceptable ☐	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
David Abernathy		2		09 July 2014
8 – Comments				
9 – UXOQCS	Lat			
Signature: Date:				
09 July 2014				
10 - Site Operations Manag	ger Review			
	Signature:			Date:
Concur Non-Con	cur Jaso	n Sal	_	09 July 2014
Quality Control Certification	on Statement			
"I certify that the above repo	-		•	ve, have inspected the work

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 17 Sep	otember 2014				
2 - Definable Feature of Work					
	Tag and Dig Intrusive Investig	ation Clearance to Depth o	rance after vegetation is removed f Detection Surveying uring Data Management		
3 – Phase					
☐ Preparatory ☐ Initial	⊠Follow-up	General/Other			
4 – References	SEEDLA DUE EE A EU DEG OF WA	ODIZ OG INGDEGETON D	ODVEG 1 EDEOLIENOV		
MRS 9 Appendix G,TABLE G-2: I		ORK, QC INSPECTION P	OIN 15, and FREQUENCY		
5 - Observed Condition/Activities	:				
Conducted QC Follow-on Phase In	spection for Seeding and Erosion	Control in MRS-9 Sift area	ı.		
6 - Comments:					
 Ground in completed grids leveled and prepped for hydroseeding Riprap installed in drainage features Confirm cover vegetation is to specification and features are not structurally degraded nor inhibited by lack of maintenance Permit inspections twice per month and within 24 hours after 0.75in rain events Red flag criteria; Evidence of erosion features or surface runoff bypassing structures 					
7 - Results of Surveillance					
☐ Acceptable ☐ Un	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:		
David Abernathy			17 September 2014		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	Jason Soll		17.5 4 1 2014		
10 - Site Operations Manager Review					
	Signature:				
Concur Non-Concur	Signature.		Date:		
Concur Non-Concur	Jason Soll		17 September 2014		
Quality Control Certification Sta	tement				
"I certify that the above report is coperformed this day by MES (and eaconformance with the plans and specific plans)."	ch contractor) and have determine	ed that all materials, equipr	ve, have inspected the work ment, and workmanship are in strict		

MES QC Surveillance Report – MRS 9 Seeding and Erosion Control

1 – Surveillance Number: 14 October 2014					
2 - Definable Feature of Work					
UXO Surface Sweep prior to vegetation removal UXO Surface and Near S					
☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐	Brush Clearing Data Management				
Other (Please Describe Below)					
3 – Phase					
☐ Preparatory ☐ Initial ☐ Follow-up ☐ General/Other					
4 – References					
MRS 9 Appendix G,TABLE G-2: DEFINABLE FEATURES OF WORK, QC INSP	ECTION POINTS, and FREQUENCY				
5 - Observed Condition/Activities:					
Conducted QC Follow-on Phase Inspection for Seeding and Erosion Control in MRS	-9 Sift area.				
6 - Comments:					
Constitution of the level of an income					
Ground in completed grids leveled and preppedHyrdroseeding of all completed grid areas					
 Riprap installed in drainage features 					
 Confirm cover vegetation is to specification and features are not stru 	cturally degraded nor inhibited by lack of				
maintenance	, c				
Red flag criteria; Evidence of erosion features or surface runoff bypa	ssing structures				
7 - Results of Surveillance					
Deficiency #:					
☐ Unacceptable ☐ Unacceptable NCR #:					
Conducted By: Signature:	Date:				
David Abernathy	14 October 2014				
8 – Comments					
0 LIVOOCS					
9 – UXOQCS					
Signature: Non-Concur	Date:				
Concur Non-Concur Jason Soll 14 October 2014					
10 - Site Operations Manager Review					
Signature:					
□ Concur □ Non-Concur	Date:				
Juson Soll	14 October 2014				
Quality Control Certification Statement					
"I certify that the above report is complete and correct and that I, or my authorized re	epresentative, have inspected the work				
performed this day by MES (and each contractor) and have determined that all mater					
conformance with the plans and specifications except as may be noted above."					

QC Surveillances SGO Hole Check

1 - Definable Feature o	f Work			
Brush Cutting	DGM	Reacquistion	EM61 Hole Check	
2 - Phase				
Preparatory	Initial 🗌	Follow-up	General/Other	
3 - References				
Work Plan,Table 10-3 [OFW Intrusive Investiga	ation; Clearance to D	Depth of Detection: Excavations	
4 - Observed Condition	/Activities			
Certified EM61 operato	or in GPO			
5 - Comments				
· ·			ne GPO. Operator detected 7 out of 7 blind	Ī
			C Certification, is approved for field work,	
and is expected to initi	ally Join EODT team 1.			
6 - Results of Surveillar	nce	T		
Acceptable	Unacceptable	Deficiency #:	NCR #:	
Conducted By:	Signature:	Brym Buga	Date:	
Bryan Benzon 7 - Comments		0.000	7/09/13	
7 - Comments				
8 - Site Operations Mar				
Concur Non-	-Concur Signature:	Penny L. John	Date: 7/09/13	
9 - Distribution	•			
РМ □ Ор	perations Manager	Matrix QA	Other	

1 - Definable Feature o	f Work				
☐ Brush Cutting	☐ DGM ☐	Reacquistion	EM61 H	ole Check	
2 - Phase					
Preparatory	Initial	Follow-up	General/Oth	ner	
3 - References					
Work Plan,Table 10-3 [DFW Intrusive Investiga	tion; Clearance to D	epth of Detec	ction: Excavations	
4 - Observed Condition	/Activities				
Observed EM61 operat	tor checking excavation	is in MRS9-A, grid N	167E117 and	N167E118	
5 - Comments					
	•			maining responses. Most e been clearly marked by the	
6 - Results of Surveillar	nce				
Acceptable	Unacceptable	Deficiency #:		NCR #:	
Conducted By:	Signature:	R R		Date:	
Bryan Benzon		Dague Deigne	i.	7/16/13	
7 - Comments					
8 - Site Operations Manager Review					
Concur Non-	-Concur Signature:	Penny L. John	en	Date: 7/16/13	
9 - Distribution					
□ РМ □ Ор	perations Manager	Matrix QA		Other	

1 - Definable Feature o	f Work			
Brush Cutting	DGM	Reacquistion	EM61 H	ole Check
2 - Phase				
Preparatory	Initial	Follow-up	General/Oth	ier
3 - References				
Work Plan, Table 10-3 [)FW Intrusive Investiga	tion; Clearance to D	epth of Detec	tion: Excavations
4 - Observed Condition	/Activities			
Certified EM61 operato	or in GPO			
5 - Comments				
Certified EM61 operato	or Jathan Futral for field	d operations at the 0	GPO. Operato	r detected 7 out of 7 blind
seed items in the 0-10	foot section of lane 1.	Operator passes QC	Certification,	is approved for field work,
and is expected to initi	ally join EODT team 1.			
6 - Results of Surveillar	ice	T		
Acceptable	Unacceptable	Deficiency #:		NCR #:
Conducted By:	Signature:	B. B		Date:
Bryan Benzon		July Deldu	·	7/09/13
7 - Comments				
8 - Site Operations Mar	nager Review			
Concur Non-	-Concur Signature:	Pany L. John	en	Date: 7/09/13
9 - Distribution				
□РМ □ Ор	perations Manager	Matrix QA		Other

1 - Definable Feature o	f Work			
Brush Cutting	DGM	Reacquistion	EM61 H	ole Check
2 - Phase				
Preparatory	Initial	Follow-up	General/Oth	ier
3 - References				
Work Plan,Table 10-3 [)FW Intrusive Investiga	tion; Clearance to D	epth of Detec	tion: Excavations
4 - Observed Condition	/Activities			
Certified EM61 operato	or in GPO			
5 - Comments				
Certified EM61 operato	or Richard Perry for fiel	d operations at the	GPO. Operato	or detected 7 out of 7 blind
seed items in the 0-10	foot section of lane 1.	Operator passes QC	Certification,	is approved for field work,
and is expected to initi	ally join EODT team 2.			
6 - Results of Surveillar	ice	T		
Acceptable	Unacceptable	Deficiency #:		NCR #:
Conducted By:	Signature:	B. B		Date:
Bryan Benzon		July Deldu		7/09/13
7 - Comments				
8 - Site Operations Mar	nager Review			
Concur Non-	-Concur Signature:	Pany L. John	en	Date: 7/09/13
9 - Distribution				
□РМ □ Ор	perations Manager	Matrix QA		Other

1 - Definable Feature o	f Work				
Brush Cutting	DGM	Reacquistion	EM61	Hole Check	
2 - Phase					
☐ Preparatory	Initial	Follow-up	General/O	ther	
3 - References					
Work Plan, Table 10-3 [DFW Intrusive Investiga	tion; Clearance to D	epth of Dete	ection: Excavations	
4 - Observed Condition	/Activities				
Observed EM61 operation	tor checking excavation	is in MRS9-A, grid N	163E116		
5 - Comments					
of 9-A. Observed propof remaing responses,	1 Operator (Richard Pe per techniques of check removal then re-checki culture for Matrix QC a	ing holes for remain ng to ensure no rep	g responses	, accurate location	and marking
6 - Results of Surveillar	ice				
Acceptable	Unacceptable	Deficiency #:		NCR #:	
Conducted By:	Signature:	R 2		Date:	
Bryan Benzon		Daym Dugm	ř.	07/16/13	
7 - Comments					
8 - Site Operations Mar	nager Review				
	-Concur Signature:	Panny L. John	ron	Date: 07/16/13	
9 - Distribution					
□РМ □ Ор	perations Manager	Matrix QA		Other	

1 - Definable Feature o	f Work			
☐ Brush Cutting	☐ DGM ☐	Reacquistion	EM61 Hole Check	
2 - Phase				
Preparatory	Initial	Follow-up	General/Other	
3 - References				
Work Plan, Table 10-3	DFW Intrusive Investiga	tion; Clearance to De	epth of Detection: Excavations	
4 - Observed Condition	/Activities			
Observed EM61 operat	tor checking holes and	data gaps in MRS 7- <i>i</i>	A, grid N150E078	
5 - Comments				
Observed Team 2 EM6	1 Operator (Richard Pe	rry). Observed opera	ator checking holes in 7-A. Ob	served
proper techniques for i	nvestigating single and	multiple tree gaps.	Some targets required large ex	cavation
holes. Observed opera	tor checking and cleari	ng spoils piles before	e more spoils were added to pi	le.
6 - Results of Surveillar	000			
Acceptable	Unacceptable	Deficiency #:	NCR #:	
Conducted By:	Signature:	Bran Bran	Date:	
Bryan Benzon		29.28	07/29/13	
7 - Comments				
8 - Site Operations Mar	nager Review			
	Signature	D 101	Date:	
Concur Non-	-Concur	Penny L. John	107/20/42	
		0	07/29/13	
9 - Distribution		0	07/29/13	

1 - Definable Feature o	f Work					
Brush Cutting	DGM	Reacquisti	on	EM61 Hol	le Check	
2 - Phase						
Preparatory	Initial	Follow-up	Ger	neral/Othe	er	
3 - References						
Work Plan,Table 10-3 [)FW Intrusive Inv	estigation; Cleara	nce to Depth	of Detect	ion: Excavation	S
4 - Observed Condition	/Activities					
Certified EM61 operato						
5 - Comments						
Certified EM61 operatorseed items in the 0-10 and is expected to initial	foot section of la	ne 1. Operator pa		•		
6 - Results of Surveillar	ice					
Acceptable	☐ Unacceptab	ole Deficiency	y #:		NCR #:	
Conducted By:	Signa	ature:	D		Date:	
Bryan Benzon		Dagm	Dugu		7/09/13	
7 - Comments						
8 - Site Operations Manager Review						
	- I	ature: Penny L	L. Johnson)	Date: 7/09/13	
9 - Distribution						
РМ □ Ор	erations Manage	r Ma	ntrix QA)ther	

1 - Definable Feature o	f Work					
Brush Cutting	DGM [Reacquistion	EM61 H	Hole Check		
2 - Phase						
Preparatory	Initial	Follow-up	General/Ot	:her		
3 - References						
Work Plan,Table 10-3 [DFW Intrusive Investi	gation; Clearance to I	Depth of Dete	ction: Excavations		
4 - Observed Condition	/Activities					
Certified EM61 operato						
5 - Comments						
· ·	O foot section of lane	•	•	or detected 7 out of 7 blind on, is approved for field work,		
6 - Results of Surveillar	nce					
Acceptable	Unacceptable	Deficiency #:		NCR #:		
Conducted By:	Signature	e: 2 2		Date:		
Bryan Benzon		Drym Dug	•	7/23/13		
7 - Comments						
8 - Site Operations Manager Review						
	-Concur Signature	e: Penny L. Joh	son)	Date: 7/23/13		
9 - Distribution						
□РМ □ Ор	perations Manager	Matrix QA		Other		

1 - Definable Feature o	f Work					
Brush Cutting	DGM [Reacquis	stion	EM61 Hole	Check	
2 - Phase						
Preparatory	Initial	Follow-up) [] Ge	eneral/Other		
3 - References						
Work Plan,Table 10-3 [)FW Intrusive Inve	stigation; Clea	rance to Dept	h of Detection	n: Excavations	
4 - Observed Condition	/Activities					
Observed EM61 operat	or checking holes	and data gaps	in MRS 7-A, g	grid N156E07		
5 - Comments						
	fallen tree to chec	k data gaps. G	ap was prope	rly marked ou	les in 7-A. Observed team at before removal of dead actions with EM61.	
6 - Results of Surveillar	ice					
Acceptable	Unacceptable	e Deficier	ncy #:	N	ICR #:	
Conducted By:	Signat	ure: \mathcal{Z}	2	D	ate:	
Bryan Benzon		Dry	m Degm	0	7/29/13	
7 - Comments						
8 - Site Operations Manager Review						
	-Concur Signat	ure: Panny	L. Johnson) D	rate: 7/29/13	
9 - Distribution						
□РМ □ Ор	erations Manager		Matrix QA	Oth	ner	

1 - Definable Feature o	f Work					
Brush Cutting	DGM	Reacquistic	on 📘	EM61 H	ole Check	
2 - Phase						
Preparatory	Initial [Follow-up	☐ Ge	neral/Oth	ier	
3 - References						
Work Plan,Table 10-3 [)FW Intrusive Inves	tigation; Cleara	nce to Depth	of Detec	tion: Excavations	
4 - Observed Condition	/Activities					
Certified EM61 operato						
5 - Comments						
Certified EM61 operatorseed items in the 0-10 and is expected to inition	foot section of lane	2 1. Operator pa		•		
6 - Results of Surveillar	ice					
Acceptable	Unacceptable	Deficiency	· #:		NCR #:	
Conducted By:	Signatu	ire: 2	2		Date:	
Bryan Benzon		Digm	Degn		7/23/13	
7 - Comments						
8 - Site Operations Manager Review						
Concur Non-	-Concur Signatu	ire: Penny L	. Johnson)	Date: 7/23/13	
9 - Distribution						
□РМ □ Ор	erations Manager	Ma	trix QA		Other	

1 - Definable Feature o	f Work						
☐ Brush Cutting	DGM	Reacquistion	EM61 Hole Check				
2 - Phase							
Preparatory	Initial	Follow-up	General/Other				
3 - References							
Work Plan, Table 10-3	DFW Intrusive Investiga	tion; Clearance to De	epth of Detection: Excavations				
4 - Observed Condition	/Activities						
Observed EM61 operat	tor checking holes and	data gaps in MRS 7-A	A, grid N143E081				
5 - Comments							
Observed Team remov investigate multiple tre	ing deadfall to properly	check data gaps. Dis 161 cannot fit betwee	erator checking holes and data gaps in 7-A scussed with operator techniques to en with ease. Also discussed some rgets.				
6 - Results of Surveillar	nce						
Acceptable	Unacceptable	Deficiency #:	NCR #:				
Conducted By: Bryan Benzon	Signature:	Brym Begin	Date: 07/29/13				
7 - Comments							
8 - Site Operations Mar	8 - Site Operations Manager Review						
Concur Non-	-Concur Signature:	Parny L. Johns	Date: 07/29/13				
9 - Distribution							
I □ РМ □ Ор							

QC Surveillances Surface Sweep

MES QC Surveillance Report - MRS 9

1 – Surveillance Number	er: 10 January 12-0	2				
2 - Definable Feature of	f Work					
☐ Intrusive Investigation C☐ Backfill/Site Restoration	learance to Depth (DG	r Surface Clearance 6" ☐ Intrusive Investigati M) ☐ Scrap Processing / Demilitarization [Survey ☐ Data Management ☐ UXO Dete vestigation ☐ Mag/Dig to 1 foot	☐ FCA (Instrument Check)			
Preparatory 4 – References] Initial	⊠Follow-up				
MRS 9 Site Specific Wor	k Plan Section 2.5.2	and Table 10-3				
5 - Observed Condition	/Activities:					
Revisit MRS 9 Work Plar	n for conducting surfa	ace sweep operations in MRS 9.				
6 - Comments:						
Teams perfo		ng MRS 9 Work Plan, this was needed du lue to safety concerns with vegetation gro unitions found.				
7 - Results of Surveillar	nce.					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:		Date:			
Henry E Wallace	H. E.W	allace_	10 th January 2012			
8 - Comments						
9 – UXOQCS						
⊠ Concur □ Non-Con	Signature:	allace	Date: 10 th January 2012			
10 - Site Operations Ma		page with				
-	Signature:					
⊠ Concur ☐ Non-Con	ocur	n Sil	Date: 10 th January 2012			
Quality Control Certific	ation Statement					

"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 - Surveillance Num	ber: 1	0OCT07-01		
2 - Definable Feature	of Wor	'k		
			M ☐ Reacquisition ☐ UXO ID & Demo ☐ ace Clearance ☐ Intrusive Investigation	
3 - Phase				
	☐ Init	tial	☐Follow-up ☐General/Othe	er
4 - References				
			2.5.8.1, section 10 and Table 10-3.	
5 - Observed Condition	on/Acti	vities:		
Briefed Earth Tech p	ersonr	nel on UXO	surface sweep operations prior to v	egetation removal.
6 - Comments:				
Verified the following	j:			
 Teams have read the Health and Safety Plan. Teams have all required equipment to begin surface sweep operations. All personnel and instruments have been through the GPO. Instruments will be checked daily in the FCA to ensure they are operational. Removal of surface clutter that may interfere with Geophysical operations. Team members will maintain a tight sweep interval. MEC Scrap and Non-MEC Scrap will be separated and inspected in the field. Schonstedts are operated on an adequate setting. Area that has been swept is adequately marked for the next subsequent pass. All scrap is brought back to the warehouse area and staged on the loading dock near containers. Land Use Controls. 				
7 - Results of Surveil	ance			
	☐ Un	acceptable	Deficiency #: NCR #:	
Conducted By: Jason Soth		Signature:	Jason Sil	Date: 10 Oct 07
8 - Comments				
9 - UXOQCS				
⊠ Concur □ Non-C	opour		Jason Soll	Date:
		Signature:		10 Oct 07
10 - Site Operations I	<i>l</i> lanage			
⊠ Concur ☐ Non-C	oncur	Signature:	Ceit Laylor	Date: 11 Oct 07
Quality Control Certif	ication	Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 - Surveillance Num	ber: 1	6OCT07-01		
2 - Definable Feature	of Wor	'k		
			M ☐ Reacquisition ☐ UXO ID & Demo	
3 - Phase				
☐ Preparatory	⊠ Init	tial	Follow-up General/Oth	ner
4 – References				
Program Level Work	Plan	Para. 2.5.2,	2.5.8.1, section 10 and Table 10-3	3.
5 - Observed Condition				
	el perf	orming surfa	ace sweep operations.	
6 - Comments:				
Verified the following	:			
 Teams have all required equipment to conduct surface sweep operations. Teams are checking instruments in the FCA prior to departing for the field. Team members are removing all metallic items from the surface. Team members are maintaining a tight sweep interval. UXO personnel are verifying MEC scrap is free of energetic material. MEC Scrap and Non-MEC Scrap is being separated and inspected in the field. Schonstedts are operated on an adequate setting. Area that has been swept is adequately marked for the next subsequent pass. All scrap is brought back to the warehouse area and staged on the loading dock near containers. 				
7 - Results of Surveil	ance			
	☐ Un	acceptable	Deficiency #: NCR #:	
Conducted By: Scott Collier		Signature:	Two Color	Date: 16 Oct 07
8 - Comments				
9 - UXOQCS				
- ONOGOO			1	Date
☐ Concur ☐ Non-C	oncur	Signature:	Jason Soll	Date: 16 Oct 07
10 - Site Operations	<i>l</i> lanage			
⊠ Concur □ Non-C	oncur	Signature:	Ceittaylor	Date: 17 Oct 07
Quality Control Certif	ication	Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number:	06 December	r 2010		
2 - Definable Feature of Wo				
☐ Brush Cutting ☒ Surface S☐ Survey ☐ Aggressive Surfa				Heavy Equipment Ops ☐ Clearance to 1 foot Depth
3 - Phase				
	itial	Follow-up	☐General/Othe	er
4 References				
MRS 9 Site Specific Work 5 - Observed Condition/Act		ns 2.5.2, 2.5.8.1, and	d Table 10-3.	
3 - Observed Condition/Act	IVILIES.			
Conducted QC Preparator	y for Surface	e Sweep in MRS 9		
6 - Comments:				
MES Team Two, MES QC			e in attendance	for QC preparatory phase
for conducting surface swe Items covered:	ep or grias i	IN IVIRS 9.		
Methodology and e	execution of	conducting surface s	weeps in MRS	9.
Scrap processing.		J		
Reporting, recording				
4. MEC items likely to	be encount	ered.		
5. Safety.				
7 - Results of Surveillance				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature;			Date:
Henry Wallace	JY X	Wallace_		06 December 2010
8 - Comments	06.6	, number		
9 – UXOQCS				
o oxogoo	T			
	Signature:	4.44		Date
☐ Concur ☐ Non-Concur	16	Wallace		06 December 2010
10 - Site Operations Manag				
To the operations manag	Signature:			
☐ Non-Concur		Atayleer		Date
		C. Signe C		07 December 2010
Quality Control Certificatio				
"I certify that the above report is				
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number: (7 December	2010		
2 - Definable Feature of Wor	·k			
		M ☐ Reacquisition ☐ UXO ID & Demo ce Clearance ☐ Intrusive Investigation		
3 - Phase				
☐ Preparatory ☐ Init	tial	☐Follow-up ☐General/Oth	er	
4 – References				
MRS 9 Site Specific Work I	Plan Section	ns 2.5.2, 2.5.8.1, and Table 10-3.		
5 - Observed Condition/Acti	vities:			
Conducted QC Initial for Su	ırface Swee	p in MRS 9		
6 - Comments:		- · · · · · · · · · · · · · · · · · · ·		
	MES QC In	itial Phase for surface sweep opera	ations in MRS 9.	
Items noted:				
•		quipment at hand to carry out task.		
2. All Team members				
		e conducted to a satisfactory level a	and recorded using GPS/	
		ensure 100% lane coverage.		
		d recorded/disposed of in accordar	ice with the work plan.	
5. All scrap was proce	ssed in acc	ordance with the work plan.		
7 - Results of Surveillance				
⊠ Acceptable □ Ur	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature;		Date:	
Henry Wallace	40 5	Wallace	07 December 2010	
	16.6.	Wallace_		
8 - Comments				
a liveage				
9 – UXOQCS				
	Signature:			
☐ Non-Concur	40 g	1) 00	Date	
	16.6.	Wallace_	07 December 2010	
10 - Site Operations Manage		27 M. 7 7 7 7 7 7 1 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Signature:			
☐ Concur ☐ Non-Concur	_	Haylor	Date 08 December 2010	
Quality Control Certification	Statement			
"I certify that the above report is	complete and o	correct and that I, or my authorized represe	entative, have inspected the work	
performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 – Surveillance Number:	13 December 20	10			
2 - Definable Feature of Wo					
☐ Brush Cutting ☒ Surface ☐ Survey ☐ Aggressive Surf] Heavy Equipment Ops ☐ Clearance to 1 foot Depth	
3 - Phase					
☐ Preparatory ☐ Ir	nitial 🖂	∏Follow-up	☐General/Othe	r	
4 – References	iitiai 🔼	Zi ollow-up	оепегалопте		
MRS 9 Site Specific Work	Plan Sections 2	2.5.2, 2.5.8.1, and	Table 10-3.		
5 - Observed Condition/Ac		,			
Conducted QC follow up f	or Surface Swee	ep in MRS 9			
6 - Comments:					
 Personnel were using Schonstedt magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 					
7 - Results of Surveillance					
- Results of Surfaments	Dr	oficional #:			
☐ Acceptable ☐ U	NO	eficiency #: CR #:			
Conducted By: Matthew Rushwald	Signature; M. Rus	hold		Date: 13 DEC 10	
8 - Comments					
9 – UXOQCS					
	Signature:				
☐ Concur ☐ Non-Concur	H. E. Wal	lace_		Date 13 DEC 10	
10 - Site Operations Manag	jer Review				
⊠ Concur ☐ Non-Concur	Signature: □ Non-Concur □ Non-Concur □ Date 13 DEC 10				
Quality Control Certification	n Statement				
"I certify that the above report is performed this day by MES (and in strict conformance with the pl	d each contractor) a	and have determined t	hat all materials, ed	tative, have inspected the work quipment, and workmanship are	

1 - Surveillance Number: 1	9 December 2	010		
2 - Definable Feature of Wor	k			
☐ Brush Cutting ☐ Surface St☐ Survey ☐ Aggressive Surface	veep DGM			
3 – Phase				
Preparatory Init	ial	⊠Follow-up	☐General/Other	
4 – References				
MRS 9 Site Specific Work Plan	n Section 2.5.2	and Table 10-3.		
5 - Observed Condition/Activ	vities:			
MES UXO 2 personnel conduc	cting surface s	weep operations in	MRS 9D.	
6 - Comments:				
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 				
7 - Results of Surveillance				
	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Matthew Rushwald	M Ru	shoolel		19 December 2010
8 - Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur ☐ LE Wallace 19 DEC 2010			19 DEC 2010	
10 - Site Operations Manage	r Review			
	Signature:			Date:
☐ Concur ☐ Non-Concur	Cert	Laylor		Date.
				19 DEC 2010
Quality Control Certification	Statement			<u>'</u>

1 – Surveillance Number:	: 7JAN11-01				
2 - Definable Feature of V	Vork				
☐ Survey ☐ Aggressive Su		Reacquisition UXO ID & Demo Scr			
3 - Phase					
Preparatory 4 – References	Initial [⊠Follow-up ☐General/Other			
4 – References					
MRS 9 Site Specific Work		2 and Table 10-3.			
5 - Observed Condition/A	Activities:				
-	nducting surface sv	veep operations in MRS 9D.			
6 - Comments:					
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 					
7 - Results of Surveillanc	e				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	- 4	Date:		
Matthew Rushwald	M Ru	shoolel	7 JAN 2011		
8 - Comments					
9 – UXOQCS					
	Signature: ☐ Non-Concur ☐ Signature: ☐ Date: 7 JAN 2011				
10 - Site Operations Mana	ager Review				
☑ Concur ☐ Non-Concu		Haylor	Date: 7 JAN 2011		
Quality Control Certificat	ion Statement				
"I certify that the above report	is complete and cor	rect and that I, or my authorized representative	have inspected the work		

1 – Surveillance Numbe	r: 10 January 12-0	2		
2 - Definable Feature of	Work			
		Reacquisition UXO ID & Demo Sc Clearance Intrusive Investigation M		
3 - Phase				
☐ Preparatory ☐	│ Initial	☑Follow-up ☐General/Other		
4 – References				
Program Level Work MRS	S 9			
5 - Observed Condition	/Activities:			
Revisit MRS 9 Work Plan	for conducting surfa	ace sweep operations in MRS 9.		
6 - Comments:				
 Conducted MES QC brief revisiting MRS 9 Work Plan, this was needed due to time period elapsed since Teams performed work in MRS due to safety concerns with vegetation growth during summer months and the quantity and nature of live munitions found. 				
7 - Results of Surveillan	ice.			
⊠ Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry E Wallace	H. E. W.	allace	10 th January 2012	
8 - Comments				
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Con	cur H. E. W.	allace_	10 th January 2012	
10 - Site Operations Ma	nager Review			
⊠ Concur □ Non-Con	Signature:		Date:	
Quality Control Certifica	ation Statement			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."				

1 - Surveillance Number	er: 17JAN11-06			
2 - Definable Feature o	f Work			
		☐ Reacquisition ☐ UXO ID & Demo ☐ Sc e Clearance ☐ Intrusive Investigation ☐ M		
3 - Phase				
Preparatory	Initial	⊠Follow-up ☐General/Other		
4 – References				
Program Level Work Pla	n Para. 2.5.2 and Ta	able 10-3.		
5 - Observed Condition	n/Activities:			
-	conducting surface sv	weep operations in MRS 9D.		
6 - Comments:				
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 				
7 - Results of Surveilla	nce			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date: 17 JAN 2011	
Matthew Rushwald	M Ru	shoolel	17 JAN 2011	
8 - Comments				
9 – UXOQCS				
Signature: □ Non-Concur □ Non-Concur □ Date: 17 JAN 2011				
10 - Site Operations Ma	anager Review			
⊠ Concur □ Non-Cor	Signature:	Daylor	Date: 17 JAN 2011	
Quality Control Certification Statement				

1 – Surveillance Numb	oer: 25JAN11-02			
2 - Definable Feature of	of Work			
☐ Survey ☐ Aggressive	face Sweep DGM Surface / Near Surface	Reacquisition [☐ UXO ID & Demo ☐ Scr trusive Investigation ☐ Ma	ap Handling/Demilitarization ag/Dig to 1 foot
3 - Phase				
☐ Preparatory ☐	Initial	⊠Follow-up	☐General/Other	
4 - References				
Program Level Work Pla	an Para 252 and Ta	able 10-3		
5 - Observed Conditio		20.0 10 0.		
MES UXO 2 personnel	conducting surface s	weep operations	in MRS 9D.	
6 - Comments:				
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 				
7 - Results of Surveilla	ance.			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Frank Bynum	Frame 1	3 yours		25 January 2011
8 - Comments				
9 – UXOQCS				
Signature: Date: 25 January 2011				
10 - Site Operations M	anager Review			
⊠ Concur □ Non-Co	Signature:	Laylor		Date: 25 January 2011
Quality Control Certification Statement				

1 – Surveillance Number: 1FEB11-01					
2 - Definable Feature of Wor	·k				
☐ Brush Cutting ☐ Surface S ☐ Survey ☐ Aggressive Surface					
3 - Phase					
	tial	☐Follow-up	☐General/Othe	r	
4 – References					
MRS 9 Program Level Wor 5 - Observed Condition/Acti		ions 2.5.2, 2.5.8.1,	and Table 10-3.		
Conducted QC Preparatory		Sweep in MRS 9			
6 - Comments:	ES OA word	in attendance for (C proparatory p	hase for conducting surface	
sweep of grids in MRS 9.	ES QA Wele	in altendance for C	ac preparatory p	nase for conducting surface	
Items covered:					
Methodology and explanation in the second seco	xecution of a	conducting surface	sweeps in MRS 9	9.	
 Scrap processing. 	a and docum	nontation			
 Reporting, recording MEC items likely to 					
5. Safety.	DO OTTOGGITA	0.00.			
7 - Results of Surveillance					
		Deficiency #:			
Acceptable	nacceptable	NCR #:			
Conducted By:	Signature;	1 545		Date: 01 February 2011	
Henry Wallace	JY E	Wallace		OT February 2011	
8 - Comments	06.0.	70003°CE			
9 – UXOQCS					
	Signature:				
☐ Concur ☐ Non-Concur	T. A	1) 00		Date	
	16.6.	Wallace_		01 February 2011	
10 - Site Operations Manage	er Review				
	Signature:			Date	
☐ Concur ☐ Non-Concur	Cecil	Hayleer	_	02 February 2011	
Quality Control Certification	Statement				
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work					

1 – Surveillance Numb	er: 02FEB11-02			
2 - Definable Feature of	of Work			
☐ Survey ☐ Aggressive		Reacquisition UXO ID & Demo Solution Intrusive Investigation		
3 - Phase				
□ Preparatory □ □ Preparatory □ Preparatory	Initial	Follow-up General/Other		
4 – References				
MRS 9 Program Level V	Vork Plan Para. 2.5.2	and Table 10-3.		
5 - Observed Condition	n/Activities:			
Preparatory phase inspe	ection MES Team 1 p	rior to conducting surface sweep operati	ons in MRS 9A.	
6 - Comments:				
 Conducted MES QC Preparatory Phase for MES Team 1 prior to conducting surface sweep in MRS 9 A. All safety and QC procedures covered, also a UXO briefing was given by MES QA covering MEC items likely to be encountered in MRS9. 				
7 - Results of Surveilla	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Henry Wallace	Signature:	allace	Date: 2 nd February 2011	
8 - Comments	00,00			
9 – UXOQCS				
⊠ Concur □ Non-Co	86.6.W	allace	Date: 2 nd February 2011	
10 - Site Operations M	anager Review			
⊠ Concur □ Non-Co		Haylor	Date: 2 nd February 2011	
Quality Control Certific				
I "I certify that the above red	ort is complete and cor	rect and that I, or my authorized representation	ve, have inspected the work	

1 – Surveillance Numb	er: 03FEB11-01			
2 - Definable Feature of	of Work			
Survey Aggressive			UXO ID & Demo	rap Handling/Demilitarization ag/Dig to 1 foot
3 - Phase				
Preparatory [Initial	⊠Follow-up	☐General/Other	
4 – References				
MRS 9 Program Level V	Nork Plan Para. 2.5.2	and Table 10-3.		
5 - Observed Condition				
MES Team 2 conducting	g surface sweep oper	rations in MRS 9C.		
6 - Comments:				
 Conducted QC surveillance of MES Team 2 in MRS 9 C, team were correctly spaced for surface sweeping and the team leader was correctly controlling search, positioned with a slight overlap of previously swept lane. Team was observed to be correctly using Schonstedts, stopping to search under fallen vegetation as the search progressed. Team was recovering long lengths of barbed wire, which appeared to be part of an old fence line; these pieces were placed in buckets for subsequent disposal. 				
7 - Results of Surveilla	ance			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Henry Wallace	Signature:	allace		Date: 3 rd February 2011
8 - Comments	0,0,00	37(-00-5)		l
9 – UXOQCS				
⊠ Concur □ Non-Co	Signature:	allace		Date: 3 rd February 2011
10 - Site Operations Manager Review				
⊠ Concur □ Non-Co		Laylor		Date: 3 rd February 2011
Quality Control Certific				
"I certify that the above ren	port is complete and cor	rect and that I, or my	authorized representative	e, have inspected the work

1 – Surveillance Num	ber: 03FEB11-02			
2 - Definable Feature	of Work			
☐ Survey ☐ Aggressiv	urface Sweep DGM re Surface / Near Surface	☐ Reacquisition ☐ e Clearance ☐ Intru	UXO ID & Demo ☐ Scr sive Investigation ☐ Ma	ap Handling/Demilitarization ag/Dig to 1 foot
3 - Phase				
☐ Preparatory		_Follow-up	☐General/Other	
4 – References				
MRS 9 Program Level		and Table 10-3.		
5 - Observed Condition	on/Activities:			
MES Team 1 conduction	ng surface sweep oper	rations in MRS 9A.		
6 - Comments:				
 Conducted QC Initial Phase Surveillance of MES Team 1 in MRS 9 A. Observed Team leader briefing team when repositioning on new line, Team were correctly spaced for surface sweeping and the Team Leader was correctly marking edge of search with flags. Team was observed to be correctly using Schonstedts, stopping to search under fallen vegetation as the search progressed. Team is progressing safely and observing all precautions as briefed in the preparatory phase inspection. 				
7 - Results of Surveil	lance			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Henry Wallace	Signature:	allace		Date: 3 rd February 2011
8 - Comments	0,0,00			
9 – UXOQCS				
⊠ Concur □ Non-C	J. G. W	allace		Date: 3 rd February 2011
10 - Site Operations Manager Review				
⊠ Concur □ Non-C	Signature:	Laylor		Date: 3 rd February 2011
Quality Control Certif				
I "I certify that the above re	eport is complete and cor	rect and that I or my:	authorized representative	e, have inspected the work

1 – Surveillance Numb	er: 07FEB11-01			
2 - Definable Feature of	of Work			
			UXO ID & Demo	ap Handling/Demilitarization ag/Dig to 1 foot
3 - Phase				
☐ Preparatory [Initial	⊠Follow-up	☐General/Other	
4 – References				
MRS 9 Program Level V	Vork Plan Para. 2.5.2	and Table 10-3.		
5 - Observed Condition	n/Activities:			
MES UXO1 personnel c	onducting surface sw	eep operations in	MRS 9A.	
6 - Comments:				
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. 				
7 - Results of Surveilla	ince.			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Frank Bynum	Signature:	3 yours		Date: 7 February 2011
8 - Comments				
9 – UXOQCS				
⊠ Concur □ Non-Co	Signature:	allace		Date: 7 February 2011
10 - Site Operations M	anager Review			
⊠ Concur □ Non-Co		Daylor		Date: 7 February 2011
Quality Control Certification Statement				

1 - Surveillance Number: 09I	FEB11-02			
2 - Definable Feature of Work				
☐ Survey ☐ Aggressive Surface		uisition UXO ID & Demo Scr		
3 - Phase				
☐ Preparatory ☐ Initia	al ⊠Follow-	up General/Other		
4 – References				
MRS 9 Program Level Work Pla	an Para. 2.5.2 and Tabl	e 10-3.		
5 - Observed Condition/Activi				
MES Team 2 personnel conduc	eting surface sweep ope	erations in MRS 9C.		
6 - Comments:				
were observed to be us	ing proper sweep techr	g surface sweep operations in M niques using the Schonstedt and plete sweep coverage of the are	I stopped the sweep line	
		marked with flagging tape to ens ms to the Demo Team as they w		
MEC and Non MEC scileft the area.	ap were sorted as requ	ired in the work plan and a QC o	check was conducted before it	
7 - Results of Surveillance.				
	Deficience			
Acceptable Un	acceptable NCR #:	<i>,</i>		
Conducted By: Henry Wallace	Signature: H. E. Wallace	_	Date: 9 th February 2011	
8 - Comments				
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature: H. E. Wallace		Date: 9 th February 2011	
10 - Site Operations Manager				
⊠ Concur ☐ Non-Concur	Signature: Cert Hayl	ol	Date: 11 FEB 2011	
Quality Control Certification S	Statement		ı	

1 – Surveillance Number: 14I	FEB11-01				
2 - Definable Feature of Work					
		on ☐ UXO ID & Demo ☐ Scrap Handling/Demilitarization ☐ Intrusive Investigation ☐ Mag/Dig to 1 foot			
3 - Phase					
│	al ⊠Follow-up	☐General/Other			
4 – References					
MRS 9 Program Level Work Pla		0-3.			
5 - Observed Condition/Activ	ities:				
MES Team 2 personnel conduc	ting surface sweep operation	ons in MRS 9C.			
6 - Comments:					
were observed to be us	sing proper sweep technique	urface sweep operations in MRS 9 Tract C. Sweep team es using the Schonstedt and stopped the sweep line te sweep coverage of the area.			
		ked with flagging tape to ensure complete coverage and the to the Demo Team as they were found.			
3. Team was searching in	and around any Hard Targ	gets found			
4. MEC and Non MEC sci	rap were sorted as required	d in the work plan and a QC check was conducted before it			
left the area.	.,				
7 - Results of Surveillance.					
7 - Results of Surveillance.	Deficiency #:				
	acceptable NCR #:				
Conducted By: Henry Wallace	Signature: H. E. Wallace	Date: 14 th February 2011			
8 - Comments					
9 – UXOQCS					
⊠ Concur ☐ Non-Concur	Signature: H. E. Wallace	Date: 14 th February 2011			
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concur	Signature:	Date: 17 FEB 2011			
Quality Control Certification S	Statement				
"I contifu that the above remark in an	malata and sarrast and that I	or my guith prized representative, hove increased the work			

1 – Surveillance Number:	16FEB11-01				
2 - Definable Feature of W	Vork				
☐ Brush Cutting ☑ Surface ☐ Survey ☐ Aggressive Su 3 – Phase				ap Handling/Demilitarization ag/Dig to 1 foot	
_	_	_	_		
Preparatory 4 – References	Initial	⊠Follow-up	General/Other		
4 - References					
Program Level Work Plan F		ble 10-3.			
5 - Observed Condition/A	ctivities:				
MES UXO1 personnel cond	ducting surface sw	eep operations in	MRS 9A.		
6 - Comments:					
 Sweep Team personnel were observed conducting sweep with proper techniques using Schonstedt Magnetometers. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. Observed team sorting and weighing MEC and non MEC scrap. MES QC onducted scrap inspection 					
7 - Results of Surveillance	е				
⊠ Acceptable □] Unacceptable	Deficiency #: NCR #:			
Conducted By: Henry Wallace	Signature:	allace		Date: 16 February 2011	
8 - Comments					
9 – UXOQCS					
☑ Concur ☐ Non-Concu	86.6.W	allace		Date: 16 February 2011	
10 - Site Operations Mana	ager Review				
⊠ Concur □ Non-Concu		L'aylor		Date: 17 February 2011	
Quality Control Certification Statement					

1 – Surveillance Number	er: 22FEB11-05			
2 - Definable Feature of	f Work			
			UXO ID & Demo	rap Handling/Demilitarization lag/Dig to 1 foot
3 - Phase				
Preparatory 4 – References] Initial	⊠Follow-up	☐General/Other	
4 - References				
Program Level Work Pla 5 - Observed Condition		able 10-3.		
5 - Observed Condition	/Activities.			
MES UXO1 personnel co	onducting surface sw	veep operations in	MRS 9A.	
6 - Comments:				
 Due to operational reasons, today both MES Teams 1 and 2 were combined to form one sweep team. Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and checking behind his team. No problems observed. 				
7 - Results of Surveilla	nce.			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By: Frank Bynum	Signature:	3 yours		Date: 22 February 2011
8 - Comments				
9 – UXOQCS				
Signature: ☐ Concur ☐ Non-Concur ☐ Signature: ☐ Date: 22 February 2011				
10 - Site Operations Ma	anager Review			
⊠ Concur □ Non-Cor		Laylor		Date: 22 February 2011
Quality Control Certific	ation Statement			

1 – Surveillance Number: 011	MAR11-01				
2 - Definable Feature of Work					
☐ Brush Cutting ☑ Surface Swi☐ Survey ☐ Aggressive Surface	eep	☐ UXO ID & Demo ☐ Scr trusive Investigation ☐ Ma	ap Handling/Demilitarization ag/Dig to 1 foot		
3 - Phase					
│	al ⊠Follow-up	☐General/Other			
4 – References					
Program Level Work Plan Para	2.5.2 and Table 10.3				
5 - Observed Condition/Activi	ities:				
MES UXO 2 personnel conduct	ting surface sweep operations i	in MRS 9B.			
6 - Comments:					
 Personnel were using Schonstedt Magnetometers properly and stopping the sweep line whenever the line became misaligned in areas of heavy vegetation so they could regroup and reform the line before continuing in order to insure complete coverage. The Team Leader was supervising and reporting MEC items as they were found. No problems observed. Conduct scrap inspection 					
7 - Results of Surveillance					
⊠ Acceptable □ Un	acceptable Deficiency #: NCR #:				
Conducted By: Henry Wallace	Signature: H. E. Wallace		Date: 1 March 2011		
8 - Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature: H. E. Wallace		Date: 1 March 2011		
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concur	Signature: Cert Layler		Date: 2 March 2011		
Quality Control Certification S	Statement				
(i)					

1 – Surveillance Number:	7MAR11-01				
2 - Definable Feature of Wo	ork				
☐ Survey ☐ Aggressive Surf	Sweep DGM ace / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Scr e Clearance ☐ Intrusive Investigation ☐ Ma	ap Handling/Demilitarizati ag/Dig	on epth	
3 - Phase					
│	nitial	⊠Follow-up			
4 – References					
 Program Level Work Plan Pa	ara. 2.5.2 and Ta	able 10-3.			
5 - Observed Condition/Ac					
Matrix Team 2 personnel co	nducting Surface	e Sweep operations in MRS 9B.			
6 - Comments:					
 The team was using Schonstedts properly in a sweep line. The Team Leader was marking and reporting MEC items as they were found. MEC Scrap and Non-MEC Scrap was being separated and inspected in the field. No other problems observed. 					
7 - Results of Surveillance					
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	7	Date: 7 March 2011		
Frank Bynum	Frank 1	3 yours	7 Maron 2011		
8 - Comments					
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature:	allace_	Date: 7 March 2011		
10 - Site Operations Manag	jer Review				
☑ Concur ☐ Non-Concur		Haylor	Date: 7 March 2011		
Quality Control Certification	Quality Control Certification Statement				

1 – Surveillance Numb	er: 17MAR11-01			
2 - Definable Feature of	of Work			
			Demo ☐ Scrap Handling/Demilitarization Mag/Dig ☐ Clearance to Depth	
3 - Phase				
Preparatory [Initial	⊠Follow-up □Gen	eral/Other	
4 - References				
Program Level Work Pla 5 - Observed Condition		able 10-3.		
3 - Observed Contained	ii/Activities.			
•	el conducting Surface	e Sweep operations in MRS 9	9B.	
6 - Comments:				
 The team was using Schonstedts properly in a sweep line. The Team Leader was in the sweep line with the team because they were short 2 people today. The Team Leader was marking and reporting MEC items as they were found. MEC Scrap and Non-MEC Scrap was being separated and inspected in the field. No other problems observed. 				
7 - Results of Surveilla	ince			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	7	Date: 17 March 2011	
Frank Bynum	Frank	Byrum/	17 Maich 2011	
8 - Comments				
9 – UXOQCS				
Signature: □ Non-Concur				
10 - Site Operations M	anager Review			
⊠ Concur □ Non-Co	Signature:	Daylor	Date: 17 March 2011	
Quality Control Certification Statement				

1 - Surveillance Numb	er: 21MAR11-01				
2 - Definable Feature of	of Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ e Clearance ☐ Intrusive Investigation ☐			
3 - Phase					
☐ Preparatory [Initial	⊠Follow-up □General/Othe	r		
4 - References					
Program Level Work Pla	an Para. 2.5.2 and Ta	able 10-3.			
5 - Observed Condition	n/Activities:				
Matrix Team 2 personne	el conducting Surface	e Sweep operations in MRS 9B.			
6 - Comments:					
 The Team Lead MEC Scrap and No other proble 	The Team Leader was marking and reporting MEC items as they were found.				
7 - Results of Surveilla	ince.				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	7	Date: 21 March 2011		
Frank Bynum	Frank 1	3 yours	21 Walter 2011		
8 - Comments					
9 – UXOQCS					
Signature: □ Non-Concur □ Non-Concur □ Date: 21 March 2011					
10 - Site Operations M					
⊠ Concur □ Non-Co	Signature:	Haylor	Date: 21 March 2011		
Quality Control Certific	Quality Control Certification Statement				

1 – Surveillance Number: 2	9MAR11-01			
2 - Definable Feature of World	k			
☐ Brush Cutting ☐ Surface Sv☐ Survey ☐ Aggressive Surface	veep	Reacquisition I	UXO ID & Demo ☐ Scr sive Investigation ☐ Ma	ap Handling/Demilitarization ag/Dig ☐ Clearance to Depth
3 - Phase				
☐ Preparatory ☐ Initi	ial [⊠Follow-up	☐General/Other	
4 – References	_			
Program Level Work Plan Para	a 252 and Ta	ble 10-3		
5 - Observed Condition/Activ		2.0 .0 0.		
Matrix Team 2 personnel cond	ucting Surface	Sweep operations	in MRS 9B.	
6 - Comments:				
 The team was using Schonstedts properly in a sweep line. The Team Leader was marking and reporting MEC items as they were found. MEC Scrap and Non-MEC Scrap was being separated and inspected in the field. No other problems observed. 				
7 - Results of Surveillance				
⊠ Acceptable □ U	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	2		Date: 29/MAR/11
Frank Bynum	Frank (3 yours		29/WAR/11
8 - Comments	1			
9 – UXOQCS				
☐ Concur ☐ Non-Concur	Signature:	allace		Date: 29 th March 2011
10 - Site Operations Manage	r Review			
⊠ Concur ☐ Non-Concur	Signature:	Vaylor		Date: 29/Mar/11
Quality Control Certification	Statement			

1 – Surveillance Number:	05APR11-01				
2 - Definable Feature of W	ork				
☐ Brush Cutting ☒ Surface ☐ Survey ☐ Aggressive Sur	Sweep DGM face / Near Surface	☐ Reacquisition ☐ UXO ID & Demo ☐ Scr Clearance ☐ Intrusive Investigation ☐ Ma	ap Handling/Demilitarization ag/Dig		
3 - Phase					
	nitial [⊠Follow-up			
4 – References					
Program Level Work Plan P		ble 10-3.			
5 - Observed Condition/Ac	ctivities:				
Matrix Team 2 personnel co	onducting Surface	Sweep operations in MRS 9B.			
6 - Comments:					
members are m MEC scrap and 2. Correct procedu 3. No problems we	 Conducted MES QC surveillance on MES Team two during surface sweep operations in MRS 9B, team members are maintaining correct positioning during sweep to cover ground, and picking up the surface MEC scrap and depositing it in buckets. Correct procedures were observed when team found a BIP item. No problems were observed. MES QC inspected all scrap before it was transported to scrap sorting area. 				
7 - Results of Surveillance	•				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	allace	5 th April 2011		
8 - Comments					
9 – UXOQCS					
⊠ Concur ☐ Non-Concur	Signature:	allace	Date: 5 th April 2011		
10 - Site Operations Mana	ger Review				
		Laylor	Date: 06 APR 11		
Quality Control Certification	on Statement				

1 - Surveillance Number: 13	APR11-01				
2 - Definable Feature of Work					
	eep				
3 - Phase					
Preparatory Initia	al ⊠Follow-up □General/Ot	her			
Program Level Work Plan Para 5 - Observed Condition/Activ					
3 - Observed Condition/Activ	ilies.				
·	ucting Surface Sweep operations in MRS 9B.				
6 - Comments:					
 Conducted MES QC surveillance on MES Team two during surface sweep operations in MRS 9B, team members are maintaining correct positioning during sweep to cover ground, and picking up the surface MEC scrap and depositing it in buckets. Correct procedures were observed when team found a BIP items. No problems were observed. Team is encountering a lot of new ground covering vegetation which is slowing sweep down. MES QC inspected all scrap before it was transported to scrap sorting area. 					
7 - Results of Surveillance					
⊠ Acceptable ☐ Un	Deficiency #: NCR #:				
Conducted By: Henry Wallace	Signature: Date: 13 th April 2011				
8 – Comments	<i>VB</i> , 0.3				
9 – UXOQCS					
☐ Concur ☐ Non-Concur	Signature: H. E. Wallace	Date: 13 th April 2011			
10 - Site Operations Manager	Review				
⊠ Concur □ Non-Concur	Signature:	Date: 14 APR 11			
Quality Control Certification Statement					

1 – Surveillance Numbe	er: 21APR11-01				
2 - Definable Feature of	Work				
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scr Clearance ☐ Intrusive Investigation ☐ Ma			
3 - Phase					
Preparatory] Initial	☑Follow-up ☐General/Other			
4 – References					
Program Level Work Plan		ble 10-3.			
5 - Observed Condition	/Activities:				
Matrix Team 2 personnel	I conducting Surface	Sweep operations in MRS 9B.			
6 - Comments:					
 Conducted MES QC surveillance on MES Team two during surface sweep operations in MRS 9B, team members are maintaining correct positioning during sweep to cover ground, and picking up the surface MEC scrap and depositing it in buckets. Correct procedures were observed when team found a BIP items. No problems were observed. Team is encountering a lot more 3.5 inch rockets as they approach the more contaminated grids. MES QC inspected all scrap before it was transported to scrap sorting area. 					
7 - Results of Surveillar	nce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Henry Wallace	Signature:	allace	Date: 21 st April 2011		
8 - Comments	0,0,00				
9 – UXOQCS					
⊠ Concur □ Non-Con	Signature: Concur Non-Concur Signature: Date: 21 st April 2011				
10 - Site Operations Ma	nager Review				
⊠ Concur □ Non-Con		Haylor	Date: 26 APR 11		
Quality Control Certification Statement					

1 – Surveillance Numb	er: 28 APR11-01				
2 - Definable Feature o	of Work				
			& Demo ☐ Scrap Handling/Demilitarization stigation ☐ Mag/Dig ☐ Clearance to Depth		
3 - Phase					
☐ Preparatory [☐ Initial	⊠Follow-up □Gen	neral/Other		
4 – References			Gran Grand		
Program Lovel Work Pla	on Dara 252 and Ta	blo 10 3			
Program Level Work Pla 5 - Observed Condition		DIE 10-3.			
Matrix Team 2 personne	el conducting Surface	Sweep operations in MRS 9	9B.		
6 - Comments:					
members ar MEC scrap 2. Correct prod 3. No problems	re maintaining correct and depositing it in be cedures were observed s were observed.	positioning during sweep to			
7 - Results of Surveilla	ınce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By: Henry Wallace	Signature:	allaca	Date: 28 th April 2011		
8 – Comments					
9 – UXOQCS					
⊠ Concur □ Non-Co	86.6.W	allace	Date: 28 th April 2011		
10 - Site Operations Ma	anager Review				
⊠ Concur □ Non-Co	Signature:	Haylor	Date: 4/28/11		
Quality Control Certific	cation Statement				

1 – Surveillance Numb	er: 11 MAY11-01				
2 - Definable Feature of	of Work				
☐ Brush Cutting ⊠ Sur ☐ Survey ☐ Aggressive	face Sweep DGM	☐ Reacquisition ☐ UXO ID & Demo ☐ Scr clearance ☐ Intrusive Investigation ☐ Ma			
3 - Phase					
Preparatory 4 – References	Initial	⊠Follow-up ☐General/Other			
Program Level Work Pla	an Para. 2.5.2 and Ta	ble 10-3.			
5 - Observed Condition					
Matrix Team 2 personne	el conducting Surface	Sweep operations in MRS 9B.			
6 - Comments:					
members a MEC scrap 2. Correct pro 3. No problem	 Conducted MES QC surveillance on MES Team two during surface sweep operations in MRS 9B, team members are maintaining correct positioning during sweep to cover ground, and picking up the surface MEC scrap and depositing it in buckets, team is starting to find increasing amount of practice 40mm. Correct procedures were observed when team found a BIP items. No problems were observed. MES QC inspected all scrap before it was transported to scrap sorting area. 				
7 - Results of Surveilla	ance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	00	Date: 11 th May 2011		
Henry Wallace 8 – Comments	06.6.20	allace			
o comments					
9 – UXOQCS					
⊠ Concur □ Non-Co	86.6.W	allace	Date: 11 th May 2011		
10 - Site Operations M	anager Review				
⊠ Concur □ Non-Co	Signature:	Laylor	Date: 5/11/11		
Quality Control Certific	cation Statement				

1 - Surveillance Numb	per: 23 MAY11-01				
2 - Definable Feature of	of Mork				
2 - Definable Feature 0	DI VVOIK				
☐ Survey ☐ Aggressive		☐ Reacquisition ☐ UXO ID & Demo ☐ Scr Clearance ☐ Intrusive Investigation ☐ Ma			
3 - Phase					
Preparatory [Initial	⊠Follow-up ☐General/Other			
4 - References					
Program Level Work Pla 5 - Observed Condition		ble 10-3.			
Matrix Team 2 personne	el conducting Surface	Sweep operations in MRS 9B Grid N148	E105.		
6 - Comments:					
 Conducted MES QC surveillance on MES Team two during surface sweep operations in MRS 9B, team members were spending a lot of time on hands and knees picking up significant amounts of MEC scrap, before following through with a instrument assisted search. Vegetation growth is slowing things down somewhat and team has suggested redoing a burn. Correct procedures were observed when team found a BIP items. No problems were observed. MES QC inspected all scrap before it was transported to scrap sorting area. Escorted Richard Sakin to area to observe work being conducted. 					
7 - Results of Surveilla	ance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E.W	allace	23 rd May 2011		
8 - Comments	0,0,0,0				
9 – UXOQCS					
⊠ Concur □ Non-Co	86.6.W	allace	Date: 23 rd May 2011		
10 - Site Operations M	anager Review				
⊠ Concur □ Non-Co	Signature:	Laylor	Date: 5/24/11		
Quality Control Certification Statement					

1 – Surveillance Numb	per: 02 June 11-01				
2 - Definable Feature of	of Work				
			and the office of December 21 and the contract		
		☐ Reacquisition ☐ UXO ID & Demo ☐ Scr clearance ☐ Intrusive Investigation ☐ Ma			
3 - Phase					
☐ Preparatory [Initial [⊠Follow-up □General/Other			
4 – References					
Program Level Work Pla 5 - Observed Condition		ble 10-3.			
5 - Observed Condition	n/Activities.				
•	el conducting Surface	Sweep operations in MRS 9B.			
6 - Comments:					
MRS 9B, te amounts of increasing r 2. Correct pro- 3. No problem	 Conducted MES QC surveillance on MES Team 2 during surface sweep operations in grid N148E105 MRS 9B, team members were still spending a lot of time on hands and knees picking up significant amounts of MEC scrap, before following through with a instrument assisted search. Vegetation growth is increasing making things worse as the weather gets warmer. Correct procedures were observed when team found a BIP items. No problems were observed. MES QC inspected all scrap before it was transported to scrap sorting area. 				
7 - Results of Surveilla	ance				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date: 2 nd June 2011		
Henry Wallace	H. E.W	allace_	2 00110 2011		
8 - Comments					
9 – UXOQCS					
⊠ Concur □ Non-Co	86.6.W	allace	Date: 2 nd June 2011		
10 - Site Operations M	anager Review				
⊠ Concur ☐ Non-Co	Signature:	Laylor	Date: 6/02/11		
Quality Control Certific	cation Statement				

1 - Surveillance Number	1 – Surveillance Number: 12 January-02 2012					
2 - Definable Feature of						
	arance to Depth (DGM Brush Clearing	 Scrap Process 		FCA (Instrument Check)		
3 - Phase	,					
☐ Preparatory ☐	Initial X]Follow-up	General/Other			
4 – References						
Program Level Work Plan	Para. 2.5.2. Section	10 and Table 10-3.				
5 - Observed Condition/						
Surveillance of MES Team	n 1 during intrusive ir	nvestigation of MRS	9 B Grid N149E104.			
6 - Comments:						
Team 1 was pickir for the Demo Tear This gird was extremal.	 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 					
7 - Results of Surveilland	ce					
	☐ Unacceptable	Deficiency #: NCR #:				
Conducted By:	Signature:	1		Date:		
Henry Wallace	H. E. W	allace		12 th January 2012		
8 - Comments						
9 – UXOQCS						
	Signature:			Date:		
☐ Concur ☐ Non-Conc	Non-Concur H. E. Wallace 12 th January 2012			12 th January 2012		
10 - Site Operations Man	10 - Site Operations Manager Review					
	Signature:			Data		
☐ Concur ☐ Non-Conc	_	on Sell		Date:		
				12 th January 2012		
Quality Control Certification Statement						

1 – Surveillance Number	: 12 January-02 201	12			
2 - Definable Feature of V	Nork				
Survey Aggressive Su				Handling/Demilitarization /Dig ⊠ Clearance to 1 ft. depth	
3 - Phase					
☐ Preparatory ☐	Initial \boxtimes	Follow-up	☐General/Other		
4 - References					
Program Level Work Plan	Para. 2.5.4. Section	10 and Table 10-3.			
5 - Observed Condition/A					
Surveillance of MES Team	n 1 during intrusive ir	ovestigation of MRS 9	B Grid N149E104.		
6 - Comments:					
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 					
7 - Results of Surveilland	ce				
⊠ Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. W	allace		12 th January 2012	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Conc	Concur Non-Concur H. E. Wallace 12 th January 2012			12 th January 2012	
10 - Site Operations Man	ager Review				
☐ Concur ☐ Non-Conc	ur Signature:			Date:	
Quality Control Certificat	tion Statement			·	
"I cortify that the above remark		at and that I arms: aut	acrized representative	have image at ad the supply may farmed	

1 – Surveillance Number: 2	6 January- 2012				
2 - Definable Feature of Wo	ork				
	ourface Clearance after value of the large o	vegetation remo		on –Clearance to Depth of Detection	
3 – Phase					
	itial ⊠Follo	ow-up	General/Other		
4 – References					
Site Specific Work Plan Secti		d Table 10-3.			
5 - Observed Condition/Act	ivities:				
Surveillance of MES Team 1	during Surface Sweep	Operations in M	MRS 9 B Grid N151E104.		
6 - Comments:					
Team 1 was picking Team.This gird was extren	 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. 				
7 - Results of Surveillance					
Acceptable	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. W	allace_		26 th January 2012	
8 – Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur	H. E. W	allace_		26 th January 2012	
10 - Site Operations Manag	er Review				
	Signature:			Date:	
⊠ Concur	Jase	m Sil)	26 th January 2012	
Quality Control Certification	on Statement				
"I certify that the above report is	complete and correct and	that I or my auth	norized representative, have inst	pected the work performed this day by	

1 – Surveillance Number	1 – Surveillance Number: 26 January-02 2012				
2 - Definable Feature of \	N ork				
		Reacquisition UXO ID & Demo SClearance Intrusive Investigation			
3 - Phase					
Preparatory	Initial 🖂	Follow-up General/Other			
4 – References					
Program Level Work Plan	Para. 2.5.4, Section	10 and Table 10-3.			
5 - Observed Condition/					
Surveillance of MES Team	n 1 during intrusive in	evestigation of MRS 9 B Grid N151E10	4.		
6 - Comments:					
Team 1 was pickir for the Demo Teal This gird was extremal.	for the Demo Team. 3. This gird was extremely contaminated with MEC scrap.				
7 - Results of Surveilland	ce				
	☐ Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. W	allace_	26 th January 2012		
8 - Comments	0.5.				
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Conc					
10 - Site Operations Manager Review					
☐ Concur ☐ Non-Conc	ur Signature:		Date:		
Quality Control Certifica	tion Statement				
"I certify that the above repor	t is complete and corre	ct and that I, or my authorized representati	ve. have inspected the work performed		

1 – Surveillance Number: 02 Fe	ebruary 2012				
2 - Definable Feature of Work					
□ UXO Surface Sweep □ UXO □ Intrusive Investigation Clearance □ Backfill/Site Restoration □ Brus □ Other (Please Describe Below)	to Depth (DGM) [☐ Scrap Process		FCA (Instrument Check)	
3 – Phase					
Dranaratory Distin	Mean	law up	Conoral/Other		
Preparatory Initial 4 – References	<u>⊠</u> F0l	low-up	General/Other		
Program Level Work Plan Para. 5 - Observed Condition/Activiti		and Table 10-3			
Surveillance of MES Team 1 dur	ing intrusive inves	tigation of MRS	9 B Grid N150E104.		
6 - Comments:					
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 					
7 - Results of Surveillance					
☐ Acceptable ☐ Ur		eficiency #: CR #:			
Conducted By:	Signature:			Date:	
Henry Wallace	H. E. Wall	ace		2 nd February 2012	
8 - Comments					
9 – UXOQCS					
	Signature:			Date:	
☐ Concur ☐ Non-Concur ☐ Wallace 2 nd February 2012					
10 - Site Operations Manager Review					
		Su		Date: 2 nd February 2012	
Quality Control Certification St	atement				

1 – Surveillance Number: 02 F	ebruary 2012			
2 - Definable Feature of Work				
☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☐ Scrap Handling/Demilitarization ☐ Survey ☐ Aggressive Surface / Near Surface Clearance ☐ Intrusive Investigation ☐ Mag/Dig ☐ Clearance to 1 ft. depth				
3 - Phase				
☐ Preparatory ☐ Initia	ı 🖂	Follow-up General/Other		
4 – References				
Program Level Work Plan Para	2.5.4 Section	10 and Table 10-3		
5 - Observed Condition/Activi		To diffe Tuble To 0.		
Surveillance of MES Team 1 du	ring intrusive ir	nvestigation of MRS 9 B Grid N150E104.		
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
⊠ Acceptable □ U	Inacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W	allace_	2 nd February 2012	
8 - Comments				
9 – UXOQCS				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	ncur H. E. Wallace 2nd February 2012			
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature:		Date:	
Quality Control Certification S		et and that L or my authorized representative		

1 – Surveillance Number: 09 Fe	bruary 2012			
2 - Definable Feature of Work				
☐ Intrusive Investigation Clearance ☐ Backfill/Site Restoration ☐ Brush ☐ Other (Please Describe Below)	to Depth (DGM)) Scrap Process		FCA (Instrument Check)
3 - Phase				
☐ Preparatory ☐ Initial	\boxtimes	Follow-up	General/Other	
4 – References				
Program Level Work Plan Para. 2 5 - Observed Condition/Activiti		10 and Table 10-3.		
O OBSELVEU COMUNICINACIONIA				
Surveillance of MES Team 1 duri	ng intrusive in	vestigation of MRS	9 B Grid N150E104.	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
☐ Un	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	H.E.W.	allaco		9 th February 2012
8 - Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	H. E. Wallace9 th February 2012			9 th February 2012
10 - Site Operations Manager R	eview			
☐ Concur ☐ Non-Concur	Signature:	on Sul		Date: 9 th February 2012
Quality Control Certification St	atement			

1 - Surveillance Number: 09	February 2012				
2 - Definable Feature of Work					
☐ Survey ☐ Aggressive Surface	☐ Brush Cutting ☐ Surface Sweep ☐ DGM ☐ Reacquisition ☐ UXO ID & Demo ☐ Scrap Handling/Demilitarization ☐ Survey ☐ Aggressive Surface / Near Surface Clearance ☐ Intrusive Investigation ☐ Mag/Dig ☐ Clearance to 1 ft. depth				
3 - Phase					
│	al 🏻	Follow-up General/Other			
4 – References					
Program Level Work Plan Para	2.5.4 Section	10 and Table 10-3			
5 - Observed Condition/Activ		To and Table 10-5.			
Surveillance of MES Team 1 do	uring intrusive ir	nvestigation of MRS 9 B Grid N150E104.			
6 - Comments:					
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 					
7 - Results of Surveillance					
	Jnacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. li	allace_	9 th February 2012		
8 - Comments					
9 – UXOQCS					
	Signature:		Date:		
⊠ Concur ☐ Non-Concur	□ Non-Concur J. E. Wallace 9 th February 2012				
10 - Site Operations Manager Review					
☐ Concur ☐ Non-Concur	Signature:		Date:		
Quality Control Certification		et and that L or my authorized representative			

1 – Surveillance Number: 16 Fe	bruary 2012			
2 - Definable Feature of Work				
 ☐ UXO Surface Sweep ☐ Intrusive Investigation Clearance ☐ Backfill/Site Restoration ☐ Other (Please Describe Below) 	to Depth (DGM)	☐ Scrap Process	sing / Demilitarization	FCA (Instrument Check)
3 - Phase				
☐ Preparatory ☐ Initial	M	Follow-up	General/Other	
Preparatory Initial 4 – References		rollow-up	General/Other	
Program Level Work Plan Para. 2 5 - Observed Condition/Activiti		10 and Table 10-3.		
3 - Observed Condition/Activity	es			
Surveillance of MES Team 1 duri	ng intrusive in\	vestigation of MRS	9 B Grid N149E105.	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
⊠ Acceptable □ Un	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	HE We	allace		16 th February 2012
8 - Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	H. E. Wallace		16 th February 2012	
10 - Site Operations Manager R	eview			
☐ Concur ☐ Non-Concur	Signature:	m SAD		Date: 16 th February 2012
Quality Control Certification St	atement			

1 – Surveillance Number: 20	ebruary 2012			
2 - Definable Feature of Work				
☐ Intrusive Investigation Clearand ☐ Backfill/Site Restoration ☐ Bru ☐ Other (Please Describe Below)	e to Depth (DGM sh Clearing 🗌 🥄) Scrap Processi		FCA (Instrument Check)
3 - Phase				
☐ Preparatory ☐ Initia	ol 🖂	Follow-up	General/Other	
4 – References		r onow up	Corroral, Carlor	
MRS 9 Site Specific Work Plan 5 - Observed Condition/Activ		Section 10.7.3.2 and	Table 10-3.	
o observed condition/Activ				
Surveillance of MES Team 1 do	ıring intrusive ir	nvestigation of MRS	9B Grid N149E105.	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
	Jnacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	H. E. W	allace		20 th February 2012
8 - Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur	H. E. W	allace		20 th February 2012
10 - Site Operations Manager	Review			
☐ Concur ☐ Non-Concur		on Sul		Date: 20 th February 2012
Quality Control Certification Statement				

1 – Surveillance Number	: 20 February 2012			
2 - Definable Feature of V	Vork			
☐ Survey ☐ Aggressive Su	ce Sweep	Reacquisition ☐	UXO ID & Demo ☐ Scra usive Investigation ☐ Mag	p Handling/Demilitarization g/Dig
3 - Phase				
☐ Preparatory ☐	Initial X	Follow-up	☐General/Other	
4 – References	_		_	
Program Level Work Plan	Para, 2.5.4. Section	10 and Table 10	-3.	
5 - Observed Condition/A			•	
Surveillance of MES Team	n 1 during intrusive in	nvestigation of M	RS 9 B Grid N149E105.	
6 - Comments:				
Team 1 was pickir for the Demo Tear	ng up all surface ME0 m. emely contaminated	C scrap and deb	•	S 9 B. correctly reported and marked
7 - Results of Surveilland	e			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	H. E. W	allace		20 th February 2012
8 - Comments				
9 – UXOQCS	<u> </u>			
	Signature:			Date:
☐ Concur ☐ Non-Concu	ur H. E. W	allace		20 th February 2012
10 - Site Operations Man	ager Review			•
☐ Concur ☐ Non-Conc	ur Signature:			Date:
Quality Control Certificat				
I "I cortify that the above report	t in complete and corre	at and that I army	authorized representative	have inepocted the work performed

1 – Surveillance Number: 01 Mar	rch 2012			
2 - Definable Feature of Work				
	Mag and Dig /Certification	al UXO Surface and Near Surface Cleara Intrusive Investigation Clearance to Depth of Backfill/Site Restoration Brush Cleara	Detection Surveying	
3 – Phase				
☐ Preparatory ☐ Initial	⊠Fol	llow-up General/Other		
4 – References		inon ap		
Site Specific Work Plan Section 2	5.2, Section 10.7	7.3.2 and Table 10-3.		
5 - Observed Condition/Activities	s:			
Surveillance of MES Team 1 durin	g surface sweep	of MRS 9B Grid N151E105.		
6 - Comments:				
	I surface MEC so ontaminated wit	while conducting surface sweep in MRS 9B. crap and debris, any MEC found was correctly h MEC scrap.	reported and marked for the Demo	
7 - Results of Surveillance				
	Jnacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W.)allace	1st March 2012	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur	H. E. li	allace_	1st March 2012	
10 - Site Operations Manager Review				
	Ciamata		D .	
☐ Concur ☐ Non-Concur	Signature:	on Sal	Date:	
	Jas	38-44	1st March 2012	
Quality Control Certification Sta	tement			
"I certify that the above report is co	omplete and corr	ect and that L or my authorized representative	have inspected the work	

1 – Surveillance Number:	: 07 March 2012			
2 - Definable Feature of V				
UXO Surface Sweep Intrusive Investigation Clea Backfill/Site Restoration Other (Please Describe B	arance to Depth (DGM Brush Clearing S) Scrap Proce	essing / Demilitarization	FCA (Instrument Check)
3 – Phase	0.011)			
☐ Preparatory ☐	Initial X	Follow-up	☐General/Other	
4 – References	Initial	ir ollow-up	General/Other	
Program Level Work Plan	Para. 2.5.2, Section	10 and Table 10-	3.	
5 - Observed Condition/A				
Surveillance of MES Team	1 during intrusive in	nvestigation of MR	RS 9 B Grid N151E105.	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and debris, any MEC found was correctly reported and marked for the Demo Team. This gird was extremely contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance	e			
	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	H. E. W	allace		7 th March 2012
8 - Comments	00.0			
9 – UXOQCS				
o oxogoo	Oi-markens			
M Conque	Signature:			Date:
☐ Concur ☐ Non-Concu	H. E. W	allace		7 th March 2012
10 - Site Operations Manager Review				
⊠ Concur ☐ Non-Concu	Just	on Su		Date: 7 th March 2012
Quality Control Cartificat	ion Statement			

4 0 111 11 1 1	1 00/0			
1 – Surveillance Number: 15 M	arch 2012			
2 - Definable Feature of Work				
	to Depth (DGM	 Scrap Proces 		FCA (Instrument Check)
3 – Phase				
Drangratory Initial	∇		Conoral/Other	
Preparatory Initial 4 – References		Follow-up	General/Other	
Program Level Work Plan Para. 2 5 - Observed Condition/Activiti		10 and Table 10-3	j.	
Surveillance of MES Team 1 duri	ing intrusive ir	nvestigation of MRS	S 9 B Grid N150E106	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and non MEC debris' This gird was heavily contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
⊠ Acceptable □ Un	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	1		Date:
Henry Wallace	H. E. li)allace_		15 th March 2012
8 – Comments				
9 – UXOQCS				
3 OXOGOO	1			
	Signature:			Date:
⊠ Concur	Concur Non-Concur H. E. Wallace 15th March 2012			
10 - Site Operations Manager Review				
⊠ Concur ☐ Non-Concur	Signature:	on SAD		Date: 15 th March 2012
Quality Control Certification St	atement			

1 – Surveillance Number: 19 Ma	arch 2012			
2 - Definable Feature of Work				
□ UXO Surface Sweep □ UXO □ Intrusive Investigation Clearance □ Backfill/Site Restoration □ Brusl □ Other (Please Describe Below)	to Depth (DGM) Scrap Process	sing / Demilitarization	FCA (Instrument Check)
3 - Phase				
☐ Preparatory ☐ Initial	∇	Follow-up	☐General/Other	
4 – References	V	п опож ар	Certeral/Ottrer	
Program Level Work Plan Para. 2 5 - Observed Condition/Activiti		10 and Table 10-3.		
Surveillance of MES Team 1 duri	ng intrusive ir	nvestigation of MRS	9 Grid N152E103	
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting surface sweep in MRS 9 B. Team 1 was picking up all surface MEC scrap and non MEC debris' This gird was heavily contaminated with MEC scrap. No problems were observed. 				
7 - Results of Surveillance				
⊠ Acceptable □ Un	acceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Henry Wallace	H. E. W	allace		19 th March 2012
8 - Comments				
9 – UXOQCS				
Signature: Date: 19th March 2012				
10 - Site Operations Manager Review				
⊠ Concur ☐ Non-Concur	Signature:	on Sett		Date: 19th March 2012
Quality Control Certification Statement				

1 – Surveillance Number: 29 Marc	ch 2012			
2 - Definable Feature of Work				
☐ Detector-aided Reconnaissance of Aggressive Surface/Near Surface ☐ Brush Clearing ☐ Intrusive Inv	e Clearance [vestigation Clea	nes (Phase 1)	UXO Surveyor Support vestigation 1-foot Mag and Dig	
3 – Phase				
Preparatory Initial 4 – References	⊠Fol	low-up General/Other		
4 – References				
Site Specific Work Plan Section 2.5.		nd Table 10-3.		
5 - Observed Condition/Activities:				
Surveillance of MES Team 2 during	intrusive inves	tigation of MRS 9		
6 - Comments:				
2. Team 2 was moving all the them in the storage containe3. The shear machine has been	 Team 2 was moving all the consolidated MEC scrap 3.5 inch rockets that had been inspected by internal QC and locating them in the storage container, before being sheared and final QC/QA inspection. The shear machine has been down for several days now due to mechanical problems. 			
7 - Results of Surveillance				
-	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. W	allace_	29 th March 2012	
8 – Comments				
9 – UXOQCS	T			
	Signature:		Date:	
⊠ Concur □ Non-Concur	H. E. W	allace	29 th March 2012	
10 - Site Operations Manager Review				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jas	on Soll	29 th March 2012	
Quality Control Certification State	ement			
"I certify that the above report is con	nnlete and corr	ect and that I or my authorized representative	have inspected the work	

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 Curveillance Number	05 April 2042				
1 – Surveillance Number:					
2 - Definable Feature of W	-				
□ UXO Surface Sweep □ Intrusive Investigation Clear □ Backfill/Site Restoration □ □ Other (Please Describe Bel)	rance to Depth (DGM) Brush Clearing) Scrap Process		FCA (Instrument Check)	
3 - Phase	,				
		F. II.	70		
Preparatory I	nitial 🖂	Follow-up	General/Other		
Program Level Work Plan P	ara. 2.5.2, Section	10 and Table 10-3.			
5 - Observed Condition/Ac	ctivities:				
Surveillance of MES Team	1 during intrusive in	vestigation of MRS	9		
6 - Comments:					
 Conducted surveillance of MES Team 1 while conducting operations in MRS 9 B. Team 1 was surface sweeping in grid N149E103; this is slow going due to heavy contamination of grid. Demo items were clearly marked for the demolition team. No problems were observed. 					
7 - Results of Surveillance	•				
	Unacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:	Signature: Date:			
Henry Wallace	H. E. W	H. E. Wallace 5th April 2012			
8 – Comments					
9 – UXOQCS					
	Cignoturo			D .	
M O an arm	Signature:			Date:	
☐ Concur ☐ Non-Concur	J. E. Wallace 5th April 2012				
10 - Site Operations Manager Review					
⊠ Concur ☐ Non-Concur		on Sul		Date: 5 th April 2012	
Quality Control Certification	on Statement				

1 – Surveillance Number: 10 Apr	1 – Surveillance Number: 10 April 2012			
2 - Definable Feature of Work		_		
Aggressive Surface/Near Surfa Brush Clearing Intrusive In	ce Clearance [avestigation Clear	nes (Phase 1)	UXO Surveyor Support vestigation 1-foot Mag and Dig	
3 – Phase				
☐ Preparatory ☐ Initial	⊠Fo.	llow-up General/Other		
4 – References				
Site Specific Work Plan Section 2.5 5 - Observed Condition/Activities		and Table 10-3.		
o observed condition/received	•			
Surveillance of MES Team 1 during	g intrusive inves	stigation of MRS 9B		
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting operations in MRS 9B. Team 1 was surface sweeping in grid N148E103, this is slow going due to heavy contamination of grid, with the recent change in weather the ground foliage has grown quite heavy in the grids being worked, and this may become a problem in slowing down the Team and making it difficult to adequately see/clear all surface items. This problem was reported this problem to MES Operations Manager. Demo items were identified and clearly marked for the demolition team. No problems were observed. 				
7 - Results of Surveillance				
	Inacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. U)allace	10 th April 2012	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur □ Non-Concur H. E. Wallace 10 th April 2012				
10 - Site Operations Manager Review				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jas	on Sil	10 th April 2012	
Quality Control Certification Sta	tement			
"I certify that the above report is co	mplete and cor	rect and that L or my authorized representative	have inspected the work	

1 – Surveillance Number: 17 April 2012				
2 - Definable Feature of Work				
☐ Detector-aided Reconnaissance ☐ Aggressive Surface/Near Surfa ☐ Brush Clearing ☐ Intrusive In	ce Clearance [nvestigation Clean	nes (Phase 1) UXO Surface Sweep prior UXO Surface Clearance (Final Product) arance to Depth of Detection Intrusive In Backfill/Site Restoration Data Manag	UXO Surveyor Support vestigation 1-foot Mag and Dig	
3 – Phase				
Preparatory Initial	⊠Fol	llow-up General/Other		
4 – References				
Site Specific Work Plan Section 2.: 5 - Observed Condition/Activities		and Table 10-3.		
Surveillance of MES Team 1 during	g intrusive inves	stigation of MRS 9B		
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting operations in MRS 9B Grid N148E102. Team 1 was conducting surface sweep operations in grid N148E102, this is slow going due to heavy contamination of grid, and heavy ground vegetation growth, some brush killer had been applied to the area at the end of the last week, but its effect was not that noticeable at this time. The Team trimmed small areas of heavy sapling growth using hand shears to aid visual search. Team transported over 150 buckets of 3.5 inch rockets from the grid to the temporary storage container. The shear is still down and waiting for the generator to be fixed. No problems were observed. 				
7 - Results of Surveillance				
	Inacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. M	allace_	17 th April 2012	
8 – Comments				
9 – UXOQCS				
□ Concur □ Non-Concur	Signature:		Date:	
Concur Non-Concur H. E. Wallace 17th April 2012				
10 - Site Operations Manager Review				
☐ Concur ☐ Non-Concur	Signature:	on SAD	Date: 17 th April 2012	
			17 11pm 2012	
Quality Control Certification Sta	tement			
"I certify that the above report is co	mplete and corr	ect and that L or my authorized representative	have inspected the work	

1 – Surveillance Number: 26 April	1 – Surveillance Number: 26 April 2012			
2 - Definable Feature of Work				
Aggressive Surface/Near Surface Brush Clearing Intrusive Inv	e Clearance [vestigation Clea	nes (Phase 1)	UXO Surveyor Support vestigation 1-foot Mag and Dig	
3 – Phase				
☐ Preparatory ☐ Initial	⊠Fol	low-up General/Other		
4 – References				
Site Specific Work Plan Section 2.5. 5 - Observed Condition/Activities:	2, Section 10 a	nd Table 10-3.		
Surveillance of MES Team 1 during	Surface Sweep	o operations of MRS 9		
6 - Comments:				
 Conducted surveillance of MES Team 1 while conducting operations in MRS 9 B. Team 1 was conducting surface sweep operations in grid N149E102; this is still slow going due to heavy contamination of grid, and new ground vegetation growth. The Team trimmed small areas of heavy vegetation growth using hand shears to aid visual search. Team was concentrating removing all MEC scrap 3.5 inch rockets from the grid's surface to the temporary storage container. The mechanical shear is still down and waiting for the generator to be fixed. MEC items found were correctly marked and reported to MES Demolition Team. No problems were observed. 				
7 - Results of Surveillance				
⊠ Acceptable ☐ Un	nacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:	
Henry Wallace	H. E. li	allace	26 th April 2012	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
⊠ Concur	Non-Concur ☐ Non-Concur ☐ H. E. Wallace 26th April 2012			
10 - Site Operations Manager Review				
⊠ Concur □ Non-Concur	Signature:		Date:	
	Jas	on Sul	26 th April 2012	
Quality Control Certification State	ement			
"I certify that the above report is con	nnlete and corr	ect and that L or my authorized representative	have inspected the work	

1 – Surveillance Number: 30 Apri	1 2012				
2 - Definable Feature of Work					
Aggressive Surface/Near Surface Brush Clearing Intrusive In	e Clearance [westigation Clea	nes (Phase 1)	UXO Surveyor Support vestigation 1-foot Mag and Dig		
3 – Phase					
Preparatory Initial	⊠Fol	low-up General/Other			
4 – References					
Site Specific Work Plan Section 2.5 5 - Observed Condition/Activities:		nd Table 10-3.			
Surveillance of MES Team 1 during	Surface Sweep	o operations of MRS 9			
6 - Comments:					
 Team 1 was conducting surgrid, and new ground vegets Team was concentrating recontainer. The mechanical shear is stited. No Demo items were found 	 Team 1 was conducting surface sweep operations in grid N150E102; this is still slow going due to heavy contamination of grid, and new ground vegetation growth. Team was concentrating removing all MEC scrap 3.5 inch rockets from the grid's surface to the temporary storage container. The mechanical shear is still down and waiting for the generator to be fixed. No Demo items were found today. 				
7 - Results of Surveillance					
⊠ Acceptable ☐ U	nacceptable	Deficiency #: NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	H. E. li	allace_	30 th April 2012		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
Concur					
10 - Site Operations Manager Review					
⊠ Concur □ Non-Concur	Signature:	on SM	Date: 30 th April 2012		
Quality Control Certification Stat	ement		<u>'</u>		
"I cortify that the above report is con	mplete and com	act and that I or my authorized representative	have inspected the work		

QC Surveillances Survey

1 – Surveillance Number	: 4 March 2014			
2 - Definable Feature of V				
☐ Intrusive Investigation	1-foot Mag and Dig spection/Certification	oval UXO Surface and Near Surface Cle Intrusive Investigation Clearance to Depth Backfill/Site Restoration Brush Cle	of Detection 🔯 Surveying	
3 – Phase	,			
Preparatory	Initial XF	ollow-up General/Other		
4 – References				
Site Specific Work Plan ar	nd Program Level Work	x Plan Para. 2.4.2.2 and Table 10-3.		
5 - Observed Condition/A				
Survey of Grid Corners an	d MES UXO Survey E	scort		
6 - Comments:				
observed che stake is label	cking ground with a W ed properly.	e inspection for survey escort during survey of hites DFX 300 prior to installation of grid co arting and ending on known control points.		
2. Escort is clis	suring survey team is so	arting and ending on known condor points.		
3. Escort is peri	odically checking dista	ance between corner stakes to ensure it is with	in tolerance.	
_				
7 - Results of Surveillanc	Δ			
7 - Results of Survemane		Deficiency #:		
Acceptable Acceptable	☐ Unacceptable	NCR #:		
Conducted By:	Signature:		Date:	
Jason Soth	Jase	on Sul	4 March 2014	
8 – Comments				
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur Jason Sal 4 March 2014				
10 - Site Operations Man	ager Review			
	Signature:		Date:	
☐ Concur ☐ Non-Conc	eur Jase	on Sul	4 March 2014	
Quality Cantual Cautifica	ation Statement		I ITIMION ZOIT	
Quality Control Certification Statement				

1 – Surveillance Number:	10 March 2014			
2 - Definable Feature of Wo				
		val UXO Surface and Near Surface Cle Intrusive Investigation Clearance to Depth		
MEC-Related Scrap Insp		Backfill/Site Restoration Brush Cle		
Other (Please Describe B				
3 – Phase				
☐ Preparatory ☐ In	nitial \square F	ollow-up General/Other		
4 – References				
Site Specific Work Plan MRS	S 9 Section 2 4 2 2 a	nd Program Level Work Plan Para. 10.7.3.2 a	nd Table 10-3	
5 - Observed Condition/Act		id Frogram Level Work Fran Faid. 10.7.5.2 a	nd Table 10 3.	
Survey of Grid Corners and M	MES UXO Survey E	scort		
6 - Comments:				
	ing ground with a W	e inspection for survey escort during survey o hites DFX 300 prior to installation of grid con		
2. Escort is ensuri	ing survey team is sta	arting and ending on known control points.		
2 - Franklin mile 1				
3. Escort is period	ically checking dista	nce between corner stakes to ensure it is with	in tolerance.	
7 - Results of Surveillance				
	Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:	<u> </u>	Date:	
Hangy E Wallage	79 8 11	allace	10 th March 2014	
Henry E Wallace 8 – Comments	06.6.20	axive	10 Watch 2014	
9 – UXOQCS				
	Signature:		Date:	
Concur Non-Concur	H. E. W	allaca	10 th March 2014	
10 - Site Operations Manag			10 Widicii 2014	
To - Dice Operations Manag	Signature:			
⊠ Concur □ Non-Concur	-	m Sell	Date: 10 March 2014	
Quality Control Certification	on Statement			

1 – Surveillance Number	: 24 March 2014			
2 - Definable Feature of				
☐ Intrusive Investigation	n 1-foot Mag and Dig nspection/Certification	Intrusive Invest	igation Clearance to Depth of	arance after vegetation is removed of Detection Surveying aring Data Management
3 – Phase				
☐ Preparatory ☐	Initial	follow-up	General/Other	
4 – References				
Site Specific Work Plan M 5 - Observed Condition/A		nd Program Level	Work Plan Para. 10.7.3.2 ar	nd Table 10-3.
3 - Observed Condition/	icuvities.			
Survey and MES UXO Su	rvey Escort			
6 - Comments:				
Survey is collecting ele the ground during this		ious points within	the MRS-9B dig and sift are	ea. No stakes were being placed in
The survey escort was	performing UXO avoid	lance as required.		
7 - Results of Surveilland	:e			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:		
Conducted By:	Signature:			Date:
Jason Soth	Jase	m Sil		24 March 2014
8 – Comments				
9 – UXOQCS				
	Signature:			Date:
☐ Concur ☐ Non-Concur Jason Sale			24 March 2014	
10 - Site Operations Mar	nager Review			24 Match 2014
-	Signature:			
☐ Concur ☐ Non-Conc	cur Jas.	on Soll	_	Date: 24 March 2014
Quality Control Certific	ation Statement			

MRS 9 Survey and Survey Escort Meeting.

Name	Company	Signature
CHRIS PARKER	LISMITH	M. SIL
James Coty Goode Ty Wrage	215MITH LI Smith	hun let Prode
Ty Wrage	MATRIX	Sylvage
7		
		10

Dated: Monday April 1, 2013

H E Wallace MES QC Manager

1 – Surveillance Number: 01 April 2	013			
2 - Definable Feature of Work				
	and Dig 🔲 Intrus	☐ UXO Surface and Near Surface Clearance after sive Investigation Clearance to Depth of Detection ackfill/Site Restoration ☐ Brush Clearing ☐ Da	Surveying	
3 - Fliase				
Preparatory Initial	☐Follow-	up General/Other		
4 – References				
Site Specific Work Plan Section 2.4.2.	2 and Table 10-3.			
5 - Observed Condition/Activities:				
Preparatory Phase Inspection for Surve	y/Survey Escort i	n MRS 9.		
6 - Comments:				
2. MES QC conducted briefing 7 - Results of Surveillance		Deficiency #: NCR #:		
Conducted By:	Signature:	1	Date:	
Henry Wallace	H. E. W)allace	1st April 2013	
8 – Comments				
9 – UXOQCS	I at			
	Signature:		Date:	
	Non-Concur St April 2013 St April 2013			
10 - Site Operations Manager Review	v			
⊠ Concur □ Non-Concur	Signature:	on Sil	Date: 1st April 2013	
Quality Control Certification Statem	ient			
"I certify that the above report is comp	lete and correct ar	nd that I, or my authorized representative, have insp	pected the work performed this day by	

4 0 11 37 7 00	2 2012			
1 – Surveillance Number: 02 A				
2 - Definable Feature of Work	_			
	ot Mag and Dig Intrustion/Certification Ba	UXO Surface and Near Surface Claive Investigation Clearance to Depth ackfill/Site Restoration Brush Clearance Brush Clearance	of Detection Surveying	
3 – Phase				
Preparatory Initi	ial □Follow-ı	up General/Other		
4 – References		General/Other		
Site Specific Work Plan Section	2 4 2 2 and Table 10-3			
5 - Observed Condition/Activi				
Initial Phase Inspection for Surv	vey/Survey Escort in MRS	S 9.		
6 - Comments:				
was observed during s Schonstedt before any 7 - Results of Surveillance Acceptable Conducted By: Henry Wallace		Deficiency #: NCR #:	the installing of boundary stakes in MRS 9, the team ce procedures and checking ground with a Date: 2nd April 2013	
8 – Comments	00.0.5	manud Disease		
9 – UXOQCS				
7 - UAUQUS	Signature:		Data	
Concur Non-Concur			Date:	
Concur Non-Concur 2nd April 2013			2 nd April 2013	
10 - Site Operations Manager Review				
	Signature:		Date:	
☐ Concur ☐ Non-Concur	Jase	on Sil	2 nd April 2013	
Quality Control Certification	Statement		2 April 2013	
		d that L or my authorized representat	ve, have inspected the work performed this day by	
MEG (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1		'' A ' C'A A 1 1 1	

1 – Surveillance Number: 16 April 2013					
2 - Definable Feature of Work					
UXO Surface Sweep prior to veg Intrusive Investigation 1-foot Ma	ng and Dig 🔲 Intrus	UXO Surface and Near Surface Clesive Investigation Clearance to Depth of ackfill/Site Restoration Brush Cle	f Detection Surveying		
3 – Phase					
Preparatory Initial	⊠Follow-	up General/Other			
4 – References					
Site Specific Work Plan Section 2.4.2	2.2 and Table 10-3.				
5 - Observed Condition/Activities:					
Follow on Phase Inspection for Surve	ey/Survey Escort in	MRS 9.			
6 - Comments:					
was observed during surve Schonstedt before any pins 7 - Results of Surveillance	y operations with th	e escort correctly using UXO avoidance alled. Deficiency #: NCR #:	g the installing of grid stakes in MRS 9, the team e procedures and checking ground with a Date: 16 th April 2013		
8 – Comments	16.6.M	Vallace_			
- Sommones					
0 HYOOCS					
7-UAUQUS	9 - UXOQCS				
☐ Concur ☐ Non-Concur	Signature:		Date:		
Concur Non-Concur 16th April 2013					
10 - Site Operations Manager Review					
⊠ Concur □ Non-Concur	Signature:	ion Sil	Date: 16 th April 2013		
Quality Control Certification State	ement				
"I certify that the above report is com	nplete and correct ar	nd that I, or my authorized representati	ve, have inspected the work performed this day by		

1 – Surveillance Number: 18 April 2	1 – Surveillance Number: 18 April 2013				
2 - Definable Feature of Work					
	etation removal	UXO Surface and Near Surface Clearance after	vegetation is removed		
☐ Intrusive Investigation 1-foot Mag	and Dig 🔲 Intrus	sive Investigation Clearance to Depth of Detection	Surveying		
☐ MEC-Related Scrap Inspection/Co ☐ Other (Please Describe Below)	ertification LB	ackfill/Site Restoration Brush Clearing Da	ta Management		
3 – Phase					
Preparatory Initial	⊠Follow-	up General/Other			
4 – References					
Site Specific Work Plan Section 2.4.2.	2 and Table 10-3.				
5 - Observed Condition/Activities:					
Follow on Phase Inspection for Surve	//Survey Escort in	MRS 9.			
6 - Comments:					
Survey/Survey Escort:					
MES OC conducted a follow	on phase Inspect	on for Survey and Survey Escort during the installi	ing of grid stakes in MRS 9, the team		
was observed during survey	operations with th	e escort correctly using UXO avoidance procedure			
Schonstedt before any pins of	or stakes were insta	ılled.			
7 - Results of Surveillance					
		Deficiency #:			
X Acceptable □ U	Inacceptable	NCR #:			
Conducted By:	Signature:		Date:		
Henry Wallace	HOQ.		18 th April 2013		
Tienry Wanace	H. E. W)allace	10 April 2015		
8 – Comments					
9 – UXOQCS					
	Signature:		Date:		
☐ Concur ☐ Non-Concur	MOP.		18 th April 2013		
Concur Non-Concur 18th April 2013					
10 - Site Operations Manager Review					
	Signature:		Date:		
Concur Non-Concur	Jas	on Sul	19 th April 2013		
			17 Tipin 2015		
Quality Control Certification Stater					
"I certify that the above report is comp	olete and correct ar	d that I, or my authorized representative, have insp	pected the work performed this day by		

4 0 111 27 2 1			
1 – Surveillance Number: 15 M	1ay 2013		
2 - Definable Feature of Work		7	
☐ Intrusive Investigation 1-foo	ot Mag and Dig Intrusi ion/Certification Ba	UXO Surface and Near Surface Clearance after vive Investigation Clearance to Depth of Detection ackfill/Site Restoration Brush Clearing Dat	Surveying
3 – Phase			
	ı Meli		
Preparatory Initial 4 – References	al ⊠Follow-u	□ General/Other	
Site Specific Work Plan Section 5 - Observed Condition/Activit			
3 - Observed Condition/Activity	1103.		
Follow on Phase Inspection for S	Survey/Survey Escort in M	MRS 9.	
6 - Comments:			
was observed during s		Deficiency #: NCR #:	
9 – UXOQCS			
	Signature:		Date:
☐ Concur ☐ Non-Concur	HOO		15th M 2012
	H. E. W.	allace_	15 th May 2013
10 - Site Operations Manager			
Concur Non-Concur	Concur Non-Concur Signature:		
Quality Control Certification S	Statement		
	nave determined that all n	d that I, or my authorized representative, have inspondentials, equipment, and workmanship are in strict	

1 – Surveillance Number: 21 N	1ay 2013		
2 - Definable Feature of Work			
☐ Intrusive Investigation 1-foo	ot Mag and Dig Intrusi ion/Certification Ba	UXO Surface and Near Surface Clearance after vive Investigation Clearance to Depth of Detection ckfill/Site Restoration Brush Clearing Data	Surveying
3 – Phase			
Preparatory Initi	al ⊠Follow-u	p General/Other	
4 – References		General, Guiei	
Site Specific Work Plan Section			
5 - Observed Condition/Activity	ties:		
Follow on Phase Inspection for S	Survey/Survey Escort in M	MRS 9.	
6 - Comments:			
was observed during s		Deficiency #: NCR #:	
9 – UXOQCS			
	Signature:		Date:
M Conque			Date.
Z Concur Non-Concur	Concur Non-Concur H. E. Wallace 21st May 2013		
10 - Site Operations Manager			
Concur Non-Concur Signature:			
Quality Control Certification	Statement		
	have determined that all n	d that I, or my authorized representative, have insponaterials, equipment, and workmanship are in strict	

1 – Surveillance Number: 04 J	une 2013		
2 - Definable Feature of Work			
☐ Intrusive Investigation 1-foc	ot Mag and Dig Intrusi ion/Certification Ba	UXO Surface and Near Surface Clearance after vive Investigation Clearance to Depth of Detection ackfill/Site Restoration Brush Clearing Date	Surveying
3 – Phase			
Preparatory Initi	al ⊠Follow-u	p General/Other	
4 – References		General other	
Site Specific Work Plan Section			
5 - Observed Condition/Activit	ties:		
Follow on Phase Inspection for S	Survey/Survey Escort in M	MRS 9.	
6 - Comments:			
Survey/Survey Escort:			
was observed during s		on for Survey and Survey Escort during the installing escort correctly using UXO avoidance procedures lied.	
7 - Results of Surveillance			
Acceptable Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Henry Wallace	H. E. W	allace	4 th June 2013
8 – Comments			
9 – UXOQCS			
	Signature:		Date:
☐ Concur ☐ Non-Concur	Concur Non-Concur H. E. Wallace 4th June 2013		
10 - Site Operations Manager			
Concur Non-Concur Signature:			
Quality Control Certification S	Statement		
	have determined that all n	d that I, or my authorized representative, have insponaterials, equipment, and workmanship are in strict	

1 – Surveillance Number: 30 J	June 2013		
2 - Definable Feature of Work	(
☐ MEC-Related Scrap Inspect☐ Other (Please Describe Belo	ot Mag and Dig Intrustion/Certification B	UXO Surface and Near Surface Clearance after ive Investigation Clearance to Depth of Detection ackfill/Site Restoration Brush Clearing Date Detection	Surveying
3 – Phase			
Preparatory Init	ial ⊠Follow-ı	up General/Other	
4 – References			
Site Specific Work Plan Section			
5 - Observed Condition/Activi	ities:		
Follow up Phase Inspection for	Survey/Survey Escort in	MRS 9C.	
6 - Comments:			
 Survey team is tying in to known control points at beginning and end of day. Survey team is starting each day from a known control point. Stakes are being properly labeled. UXO escort is checking the ground with a Schonstedt before the stake and hub are driven. 			
7 - Results of Surveillance			
Acceptable	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Henry Wallace	H. E. li)allace	30 June 2013
8 – Comments			
9 – UXOQCS	l a:		T
	Signature:		Date:
☐ Concur ☐ Non-Concur	H. E. W	allace_	30 June 2013
10 - Site Operations Manager	Review		
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jas	on Sal	
			30 June 2013
Quality Control Certification			
"I certify that the above report i	s complete and correct an	d that I, or my authorized representative, have insp	ected the work performed this day by

1 – Surveillance Number: 24 J	July 2013		
2 - Definable Feature of Work			
☐ MEC-Related Scrap Inspect☐ Other (Please Describe Below	ot Mag and Dig Intrustion/Certification	UXO Surface and Near Surface Clearance after ive Investigation Clearance to Depth of Detection ackfill/Site Restoration Brush Clearing Date Detection	Surveying
3 – Phase			
Preparatory Initi	ial \Box\colon Follow-1	up General/Other	
4 – References			
Site Specific Work Plan Section			
5 - Observed Condition/Activi	ties:		
Follow up Phase Inspection for	Survey/Survey Escort in	MRS 9C.	
6 - Comments:			
 Survey team is tying in to known control points at beginning and end of day. Survey team is starting each day from a known control point. Stakes are being properly labeled. UXO escort is checking the ground with a Schonstedt before the stake and hub are driven. 			
7 - Results of Surveillance			
Acceptable	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Henry Wallace	H. E. W	allace_	24 July 2013
8 – Comments			
9 – UXOQCS	l a:		
	Signature:		Date:
Concur Non-Concur	H. E.W	allace	24 July 2013
10 - Site Operations Manager			
	Signature:		Date:
☐ Concur ☐ Non-Concur		on Su	24 July 2013
Quality Control Certification	Statement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by			

1 – Surveillance Number: 19 August 2013			
	_		
2 - Definable Feature of Work		7	
☐ MEC-Related Scrap Inspect☐ Other (Please Describe Belo	ot Mag and Dig Intrusion/Certification B	UXO Surface and Near Surface Clearance after ive Investigation Clearance to Depth of Detection ackfill/Site Restoration ☐ Brush Clearing ☐ Da	Surveying Surveyi
3 – Phase			
Preparatory Initi	al ⊠Follow-ı	ıp ☐General/Other	
4 – References		General Guier	
Site Specific Work Plan Section	2.4.2.2 and Table 10-3		
5 - Observed Condition/Activit			
Follow up Phase Inspection for S	Survey/Survey Escort in	MRS 9C.	
6 - Comments:			
		trol points at beginning and end of day.	
	i is starting each day fron eing properly labeled.	a known control point.	
		rith a Schonstedt before the stake and hub are drive	n.
7 - Results of Surveillance			
	☐ Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
Henry Wallace	4000		19 August 2013
	H. E. W	Pallace	
8 – Comments			
9 – UXOQCS	Lat		
	Signature:		Date:
Concur Non-Concur	79 8 1	0.00	19 August 2013
19 August 2013 10 - Site Operations Manager Review			
10 - Site Operations Manager	Review		
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jas	on Sul	19 August 2013
Quality Control Certification S			
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by			

1 – Surveillance Number: 25 Aug	ust 2013		
2 - Definable Feature of Work			
			rface Clearance after vegetation is removed
			Depth of Detection 🛛 Surveying rush Clearing 🔲 Data Management
Other (Please Describe Below)	Certification B.	ackini/Site Restoration Di	rush Clearing [] Data Management
3 – Phase			
Preparatory Initial	∑Follow-ı	up General/Other	
4 – References			
	0.0 1.0.11.10.0		
Site Specific Work Plan Section 2.4 5 - Observed Condition/Activities			
3 - Observed Condition/Activities	•		
Follow on Phase Inspection for Surv	vev/Survey Escort in	MRS 9.	
Tono wom I mase inspection for Sur	, eg, Bull (eg Escole III)		
6 - Comments:			
Survey/Survey Escort:			
MES OC conducted a foll	low on phase Inspecti	on for Curvey and Curvey Ese	cort during the installing of grid stakes in MRS 9D, the team
			avoidance procedures and checking ground with a
Schonstedt before any pin			Programme Leavenment and service 8 Service when the
7 - Results of Surveillance			
		D-6:-:#-	
	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:	TOTA II.	Date:
Conducted By.	Signature.		Date.
Henry Wallace	MO e i	\	25 th August 2013
-	H. E. W	Pallace_	_
8 – Comments			
9 – UXOQCS			
	Signature:		
	Signature.		Date:
Concur Non-Concur	H. E. W	\ ^^	25 th August 2013
	16.6.W	Vallace_	25 ··· August 2013
10 - Site Operations Manager Rev	view		
	g:		Date:
☐ Concur ☐ Non-Concur	Signature:		
Quality Control Certification Stat	tement		
		1d (T 3	
			resentative, have inspected the work performed this day by kmanship are in strict conformance with the plans and
specifications except as may be note		materiais, equipment, and wor	kmansinp are in surer comormance with the plans and

QC Surveillances Tree Removal and Burning Operations

1 – Surveillance Number: 06 Ju	aly 2014	
2 - Definable Feature of Work UXO Surface Sweep prior to v	vegetation removal IIXO Si	urface and Near Surface Clearance after vegetation is removed
Intrusive Investigation 1-foot	Mag and Dig Intrusive Invest	tigation Clearance to Depth of Detection Surveying
☐ MEC-Related Scrap Inspection ☐ Other (Please Describe Below		e Restoration Brush Clearing Data Management
3 – Phase		
	Follow-up	General/Other
4 – References		
MRS 9 SSWPD Appendix G,		
5 - Observed Condition/Activitie	es:	
Conducted QC Preparatory Phase	Tree Removal and Burning in M	IRS-9. Shift 1 crew.
6 - Comments:	J	
 All root balls will be sh If MPPEH is observed perform a 100% instruit 	haken to remove as much soil the tree will be placed in a sep	a UXO Tech III before burning as possible, and visually inspected parate pile. The Contractor will of the trees and root balls for MPPEH a 9 AM and 3 PM
7 - Results of Surveillance		
⊠ Acceptable ☐ Un	nacceptable Deficiency #: NCR #:	
Conducted By:	Signature:	Date:
David Abernathy		06 July 2014
8 – Comments		
A HVOOGS		
9 – UXOQCS	T a:	
☐ Non-Concur	Signature: Jason Sil	Date:
	0	13 July 2014
10 - Site Operations Manager Ro		
	Signature:	Date:
☐ Concur ☐ Non-Concur	Jason Sil	13 July 2014
Quality Control Certification Sta	atement	
"I certify that the above report is c	complete and correct and that I, or	r my authorized representative, have inspected the work

1 – Surveillance Number: 09 Ju	nly 2014		
2 - Definable Feature of Work			
			rance after vegetation is removed
Intrusive Investigation 1-foot I MEC-Related Scrap Inspection	Mag and Dig Intrusive Inves	tigation Clearance to Depth of the Restoration Brush Clean	
Other (Please Describe Below		te Restoration Brush Clea	Img Data Management
3 – Phase	,		
☐ Preparatory ☐ Initial	Follow-up	General/Other	
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activitie	es:		
Conducted QC Preparatory Phase	Inspection for Tree Removal and	Burning in MRS-9. Shift 2 cre	èW.
6 - Comments:			
 Trees, along with the root balls, will be inspected by a UXO Tech III before burning All root balls will be shaken to remove as much soil as possible, and visually inspected If MPPEH is observed the tree will be placed in a separate pile. The Contractor will perform a 100% instrument-aided visual inspection of the trees and root balls for MPPEH Ensure trench burning operations will occur between 9 AM and 3 PM 			
7 - Results of Surveillance			
7 - Results of Surveillance			
⊠ Acceptable ☐ Ur	Deficiency #: NCR #:		
Conducted By:	Signature:		Date:
David Abernathy			09 July 2014
8 – Comments			
9 – UXOQCS			
	Signature:		Date:
☐ Concur ☐ Non-Concur	Jason Soll)	13 July 2014
10 - Site Operations Manager Review			
	Signature:		Date:
⊠ Concur	Juson Sil		13 July 2014
Quality Control Certification Sta	atement		
"I certify that the above report is c	omplete and correct and that I, o	or my authorized representativ	re, have inspected the work

1 – Surveillance Number: 10 Ju	uly 2014		
2 - Definable Feature of Work			
UXO Surface Sweep prior to		Surface and Near Surface Cleatestigation Clearance to Depth of	arance after vegetation is removed
MEC-Related Scrap Inspection		Site Restoration Brush Clea	
Other (Please Describe Below			<u> </u>
3 – Phase			
☐ Preparatory ☐ Initial	Follow-up	General/Other	
4 – References	-		
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activitie	es:		
Conducted QC Initial Inspection f	or Tree Removal and Burning in	MRS-9. Shift 2 crew.	
6 - Comments:	2		
		UXO Tech III before burnin	C
		s possible, and visually inspe	
		separate pile. The Contractor	
*		n of the trees and root balls f	or MPPEH
• Ensuring trench burning	ng operations will occur between	ween 9 AM and 3 PM	
7 - Results of Surveillance	_		
	Deficiency #	:	
-	nacceptable NCR #:		
Conducted By:	Signature:		Date:
David Abernathy			10 July 2014
			10 001 9 2011
8 – Comments			
9 – UXOQCS			
	Signature:		Date:
⊠ Concur □ Non-Concur	Jason Soll	7	
13 July 2014			
10 - Site Operations Manager R	eview		
	Signature:		Data
Concur Non-Concur			Date:
	Jason Soll)	13 July 2014
Quality Control Certification St			
"I certify that the above report is o	complete and correct and that I	, or my authorized representative	ve, have inspected the work

1 – Surveillance Number: 13	3 July 2014		
2 - Definable Feature of Wor ☐ UXO Surface Sweep prior ☐ Intrusive Investigation 1-fc ☐ MEC-Related Scrap Inspec ☐ Other (Please Describe Be	to vegetation remote to Mag and Dig [stion/Certification	Intrusive Investigation Clearance to Depth of	of Detection Surveying
3 – Phase			
Preparatory Init	ial 🔯 F	General/Other	
4 – References MRS 9 SSWPD Appendix G,			
Wike 7 55 WI D Appendix O,			
5 - Observed Condition/Activ	ities:		
· 1 1	ection for Tree Re	moval and Burning in MRS-9. Shift 2 crew.	
6 - Comments:			
All root balls are shIf MPPEH is observed perform a 100% ins	aken to remove a ed the tree will b rument-aided vi	inspected by a UXO Tech III before burning as much soil as possible, and visually inspected placed in a separate pile. The Contractor sual inspection of the trees and root balls will occur between 9 AM and 3 PM	ected r will
7 - Results of Surveillance			
⊠ Acceptable □	Unacceptable	Deficiency #: NCR #:	
Conducted By:	Signature:		Date:
David Abernathy			13 July 2014
8 – Comments			
9 – UXOQCS			
	Signature:		Date:
Concur Non-Concu	r Jase	on Soll	13 July 2014
10 - Site Operations Manager	Review		,
☐ Concur ☐ Non-Concu	Signature:		Date:
	Jase	on Soll	13 July 2014
Quality Control Certification	Statement		

[&]quot;I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work performed this day by MES (and each contractor) and have determined that all materials, equipment, and workmanship are in strict conformance with the plans and specifications except as may be noted above."

1 – Surveillance Number: 16 Ju	ıly 2014		
2 - Definable Feature of Work			
UXO Surface Sweep prior to		urface and Near Surface Clearance after vegetation is removed igation Clearance to Depth of Detection Surveying	
MEC-Related Scrap Inspection		e Restoration Brush Clearing Data Management	
Other (Please Describe Below			
3 – Phase			
☐ Preparatory ☐ Initial	☐Follow-up	General/Other	
4 – References			
MRS 9 SSWPD Appendix G,			
5 - Observed Condition/Activitie	es:		
Conducted QC Initial Inspection for	or Tree Removal and Burning in MI	RS-9. Shift 1 crew.	
6 - Comments:			
, ,	oot balls, are inspected by a Uz	<u>C</u>	
	_	ossible, and visually inspected	
		parate pile. The Contractor will	
_	•	of the trees and root balls for MPPEH	
• Ensuring trench burnin	g operations will occur between	en 9 AM and 3 PM	
7 - Results of Surveillance			
	Deficiency #:		
	1 TORW		
Conducted By: David Abernathy	Signature:	Date:	
David Abelianiy	Jason Sil	16 July 2014	
8 – Comments			
9 – UXOQCS			
	Signature:	Date:	
⊠ Concur	Jason Sal		
13 July 2014			
10 - Site Operations Manager Ro	eview		
	Signature:	Deter	
☐ Concur ☐ Non-Concur		Date:	
Z Concur	Jason Soll	13 July 2014	
	U		
Quality Control Certification St	atement		
"I certify that the above report is complete and correct and that I, or my authorized representative, have inspected the work			

1 – Surveillance Number: 22 July 2014			
2 - Definable Feature of Work ☐ UXO Surface Sweep prior to vegetation removal ☐ UXO Surface and Near Surface Clearance after vegetation is removed ☐ Intrusive Investigation 1-foot Mag and Dig ☐ Intrusive Investigation Clearance to Depth of Detection ☐ Surveying ☐ MEC-Related Scrap Inspection/Certification ☐ Backfill/Site Restoration ☐ Brush Clearing ☐ Data Management ☐ Other (Please Describe Below) 3 - Phase			
3 – 1 nasc			
Preparatory Initial	☐ Follow-up ☐ General/Other		
4 – References MRS 9 SSWPD Appendix G,			
TARGO DE TAPPERIOR C,			
5 - Observed Condition/Activities:			
Conducted QC Follow-up Inspection for Tree Removal and Burning in MRS-9. Shift 1 crew.			
6 - Comments:			
 If MPPEH is observed perform a 100% instruing. Ensuring trench burning. 7 - Results of Surveillance. 	control to remove as much soil as port the tree will be placed in a sept ment-aided visual inspection or group operations will occur between macceptable Deficiency #: NCR #: Signature:	parate pile. The Contractor f the trees and root balls for	will
8 – Comments			
9 – UXOQCS			
⊠ Concur □ Non-Concur	Signature: Jason Sal		Date:
			22 July 2014
10 - Site Operations Manager Review			22 July 2014
⊠ Concur □ Non-Concur	Signature: Jason Sal	-	Date: 22 July 2014
Quality Control Certification Statement			
"I certify that the above report is complete and correct and that I or my authorized representative have inspected the work			